

Board of Education

City of Chicago

Office of the Board
1 North Dearborn Street, Suite 950, Chicago, Illinois 60602
(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos ASSISTANT SECRETARY

December 3, 2018

Frank M. Clark President, and
Members of the Board of Education
Mark F. Furlong
Alejandra Garza
Jaime Guzman
Dr. Mahalia A. Hines
Gail D. Ward

Enclosed is a copy of the Agenda for the Rescheduled Board of Education meeting to be held on Wednesday, December 5, 2018. The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the December 5, 2018 Board Meeting, advance registration to speak and observe will be available beginning Monday, December 3rd at 10:30 a.m. and will close on Tuesday, December 4th at 5:00 p.m., or until all slots filled. Advance registration during this period is available by the following methods:

Online:

www.cpsboe.org (recommended)

Phone:

(773) 553-1600

In Person: 1 North Dearborn Street, Suite 950

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

Although Advance Registration is recommended, you can also register to observe a meeting on the day of a Board Meeting via:

- Same Day In Person Observer Registration: 42 W. Madison Street lobby
- Registration Time: Opens at 10:15 a.m. and will remain open for the duration of the Board Meeting

Same Day, In-Person Observer Registrations are taken on a first come, first serve basis as seats become available.

The Public Participation segment of the meeting will begin immediately following the CEO Report and proceed for no more than 60 registered speakers for the two hours.

The complete, final Agenda of Actions from the October 24, 2018 Board meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

Sincerely.

Stela Y. Beltan Estela G. Beltran

Secretary

EGB Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

December 5, 2018

PLEDGE OF ALLEGIANCE

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

□ Palmer Elementary School – Recipient of Exemplary Reading Program Award by the International Literacy Association (ILA)

CEO REPORT

PUBLIC PARTICIPATION

DISCUSSION OF PUBLIC AGENDA ITEMS

CLOSED SESSION

- □ Litigation
- □ Counsel Retention
- □ Warning Resolutions
- □ Terminations
- □ Personnel
- □ Collective Bargaining
- □ Real Estate
- □ Security
- □ Closed Session Minutes
- □ Individual Student Matters
- □ Other Reports

MOTION

18-1205-MO1

Motion to Hold a Closed Session

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

RESOLUTIONS

18-1205-RS1

Resolution Authorizing the Reconveyance of Mahalia Jackson Park to the

Chicago Park District

18-1205-RS2

Resolution Authorize Appointment of Members to Local School Councils to Fill

Vacancies

COMMUNICATION

18-1205-CO1

Communication Re: Location of Board Meeting of January 23, 2019 -

CPS Loop Office, 42 W. Madison, Garden Level, Board Room, Chicago, IL 60602

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

18-1205-EX1	Transfer of Funds [October 2018 and November 2018]
18-1205-EX2	Deny Proposal for New Charter School Submitted by Chicago Education Partnership
18-1205-EX3	Deny Proposal for New Charter School Submitted by Intrinsic Charter Schools
18-1205-EX4	Deny Proposal for New Charter School Submitted by Project Simeon 2000
18-1205-EX5	Amend Board Report 17-1206-EX18 Authorize Renewal of the Urban Prep Charter Academy for Young Men High School - West Campus Agreement with Conditions
18-1205-EX6	Deny the Renewal of the Charter and Charter School Agreement with Kwame Nkrumah Academy, Inc. for the Kwame Nkrumah Academy Charter School

REPORT FROM THE CHIEF OPERATING OFFICER

18-1205-OP1 Enter Into a New Agreement with SCH&T Corp of Illinois dba Sheraton Grand Chicago for Albert G Lane Technical High School Prom

REPORTS FROM THE GENERAL COUNSEL

18-1205-AR2 Debarment of P.J.'s Ace Hardware, Inc. and Clyde Williams

REPORTS FROM THE CHIEF PROCUREMENT OFFICER

18-1205-PR1	Authorize a New Agreement with Ingenuity Incorporated Chicago for Educational Support Services
18-1205-PR2	Authorize New Agreements with Various Vendors for Nursing Services
18-1205-PR3	Amend Board Report 18-0425-PR3 Authorize the Final Renewal Agreements with School Specialty Inc and Lakeshore Learning Materials for the Purchase of Educational Supplies
18-1205-PR4	Authorize a New Agreement with American Institutes for Research (AIR) for Consulting Services to the Community Schools Initiative (CSI)
18-1205-PR5	Amend Board Report 16-1026-PR5 Authorize the Pre-Qualification Status of and New Agreements with Various Contractors to Provide General Contracting Services

REPORTS FROM THE CHIEF PROCUREMENT OFFICER (CONTINUED)

18-1205-PR6	Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. for the Supply of Electricity
18-1205-PR7	Authorize the Second and Final Renewal Agreement with The Gordian Group, Inc. for Management and Software Job Order Contract Construction Projects
18-1205-PR8	Authorize the Second and Final Renewal Agreement with W.W. Grainger Inc. for Maintenance Repair and Operation Supplies
18-1205-PR9	Authorize the Third and Fourth Renewal Agreements with Constellation Energy Services - Natural Gas, LLC to Supply Natural Gas
18-1205-PR10	Authorize a New Agreement with Ameresco, Inc for Energy Management Consulting Services
18-1205-PR11	Authorize a New Agreement with DCS Global Enterprise Canada Inc. for Cleanliness Audit Services at Various Schools
18-1205-PR12	Authorize the Pre-Qualification Status of and New Agreements with Various Contractors for Environmental Contracting Services
18-1205-PR13	Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
18-1205-PR14	Authorize the First Renewal Agreement with Staples Contracts and Commercial, Inc for the Purchase of Office Supplies and Related Products
18-1205-PR15	Authorize a New Agreement with Office Depot, Inc. for the Purchase of Office Supplies and Related Products
18-1205-PR16	Authorize a New Agreement with Sivic Solutions Group, LLC for Medicaid Claims Processing and Advisory Services
18-1205-PR17	Amend Board Report 18-0425-PR12 Authorize a New Agreement with Cityspan Technologies Inc for Program Management Functions for Student Transition Programs
18-1205-PR18	Authorize the First and Second Renewal Agreement with iBoss Inc dba iBoss Cybersecurity for Web Filtering Services
18-1205-PR19	Authorize the Second and Third Renewal Agreement with Coghlan Law LLC for Subrogation Services
18-1205-PR20	Authorize a New Agreement with Checkster Inc for Reference Check Services

DELEGABLE REPORT

REPORT FROM THE GENERAL COUNSEL

18-1205-AR3

Report on Board Report Rescissions

NEW BUSINESS

ADJOURN

MOTION TO HOLD A CLOSED SESSION

I MOVE that the Board hold a closed session to consider the following subjects:

- (1) information, regarding appointment, employment, compensation discipline, performance, or dismissal of employees or legal counsel for the public body pursuant to Section 2(c)(1) of the Open Meetings Act;
- (2) collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees pursuant to Section 2(c)(2) of the Open Meetings Act;
- the purchase or lease of real property for the use of the Board pursuant to Section 2(c)(5) of the Open Meetings Act;
- the setting of a price for the sale or lease of real property owned by the Board pursuant to Section 2(c)(6) of the Open Meetings Act;
- (5) security procedures and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property pursuant to Section 2(c)(8) of the Open Meetings Act;
- (6) matters relating to individual students pursuant to Section 2(c)(10) of the Open Meetings Act;
- (7) pending litigation and litigation which is probable or imminent involving the Board pursuant to Section 2(c)(11) of the Open Meetings Act; and
- (8) discussion of closed session minutes pursuant to Section 2(c)(21) of the Open Meetings Act.

RESOLUTION AUTHORIZING THE RECONVEYANCE OF MAHALIA JACKSON PARK TO THE CHICAGO PARK DISTRICT

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic, organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 et. seq. as amended; and

WHEREAS, the Chicago Park District is a body politic and corporate created pursuant to 70 ILCS 1505/1 et. seq. as amended; and

WHEREAS, the Local Government Transfer Act 50 ILCS 605/0.01 et. seq. authorizes and provides for municipalities to convey, grant, transfer and exchange real estate interests to each other in furtherance of their respective public purposes; and

WHEREAS, in 1991 the Chicago Park District conveyed the property legally described on Exhibit A and commonly known as Mahalia Jackson Park ("Park") to the Chicago Board of Education in conjunction with the construction of the Garrett Morgan Elementary School; and

WHEREAS, the Board conveyed part of the Park to the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, Garrett Morgan Elementary School closed in 2013; and

WHEREAS, the Chicago Park District has requested the Board (City in Trust for Use of Schools as titleholder) and the PBC reconvey the Park to the Chicago Park District.

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION:

- 1. The preambles of this Resolution are incorporated into this section as if fully set forth herein.
- On behalf of the Board, the PBC and the City of Chicago, in Trust for the Use of Schools are hereby authorized to transfer title to the Park to the Chicago Park District. The Park is to be conveyed to the Chicago Park District by quit claim deed in "as is where is" condition. The deed shall provide the Board is to be released and discharged from any and all responsibility or liability with respect to the Park's physical and environmental condition.
- 3. The General Counsel is authorized and directed to execute any and all documents to reconvey the Park to the Chicago Park District.
- 4. This Resolution is effective immediately upon its adoption.

LEGAL DESCRIPTION MAHALIA JACKSON PARK TO BE RECONVEYED TO CHICAGO PARK DISTRICT

LOT "C" IN THE CONSOLIDATION OF LOTS 61 TO 64, 71 TO 75 AND 79 TOGETHER WITH THAT PART OF THE STREET LYING SOUTH OF AND ADJOINING LOTS 71, 72 AND 73 AND WEST OF THE EAST LINE OF SAID LOT 71 PRODUCED SOUTH AND THE EAST AND WEST ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING SAID LOTS 61 TO 64, ALSO THE EAST AND WEST ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING SAID LOTS 74 AND 75; ALL IN SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, TOWNSHIP 38 NORTH, RANGE 14 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ALSO

LOTS 76, 77 AND 78 TOGETHER WITH ALL THE VACATED ALLEY, 16 FEET WIDE, LYING EASTERLY OF AND ADJOINING LOTS 77 AND 78 AND ALSO ALL OF THE VACATED ALLEY, 16 FEET WIDE, LYING SOUTH OF AND ADJOINING LOTS 76 AND 77; ALL IN SAID SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, AFORESAID.

ALSO

THAT PART OF VACATED W. 83RD PLACE, 66 FEET WIDE, LYING EAST OF THE EAST LINE OF VACATED S. WALLACE STREET AND LYING WEST OF STRAIGHT LINE DRAWN FROM THE SOUTHEAST CORNER OF LOT 69 TO THE NORTHWESTERLY CORNER OF LOT 87 AND LYING SOUTH OF AND ADJOINING THE SOUTH LINE OF LOTS 69 AND 70; ALL IN SAID SUTHERLAND'S SUBDIVISION OF PART OF SECTION 33, AFORESAID.

ALSO

THAT PART OF VACATED S. WALLACE STREET, 66.00 FEET WIDE, WHICH LIES NORTH OF THE NORTH LINE OF W. 84^{TH} STREET AND SOUTH OF A LINE WHICH IS 163.50 FEET SOUTH OF THE SOUTH LINE OF W. 83^{RD} STREET, IN SUTHERLAND'S SUBDIVISION OF SECTION 33, AFORESAID.

PIN NOS.

20-33-302-002-0000 AND 20-33-303-004-0000

ADDRESS:

8385 SOUTH BIRKHOFF AVENUE, CHICAGO, IL 60620

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff and high school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, B. R. 07-0124-PO2 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and boards of governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

Method of Candidate Selection
Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Recommendation by serving LSC or Board
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll
Non-binding Advisory Staff Poll (military academy high schools only)
Non-binding Advisory Student Poll or Student Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)

WHEREAS, the established methods of selection of candidates for Board appointment to fill midterm vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion:

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

- 1. The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or boards of governors of the identified schools for the remainder of the current term of their respective offices.
- 2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBERS

PARENI	
Amy Stanislawski	

TEACHER MEMBER
Patricia Flanagan
Patricia Meagher
Tomas Romano
Katesa Neal
Juan Lugo
Jerry Koutavas
Lashonn Graham
Jennifer Hey-Lewis
Samuel Davis
Hannah Druckmiller

NON-TEACHER Theresa Hill Ingrid Garcia Michael Finney

STUDENT MEMBER Ariel Brown

JROTC INSTRUCTOR Carl Langs Kenneth Cholak

REPLACING Vacancy

REPLACING
Vacancy
Vacancy
Vacancy
Heather Hampton
Colleen Ryan
Michael Sielepkowski
Felicia Brandon
Lyncyessa Perry
Vacancy
Vacancy

REPLACING Vacancy Vacancy Vacancy

REPLACING Vacancy

REPLACING Scott Tuffs Leon Walker

SCHOOL Vick ECC

<u>SCHOOL</u>
Barnard ES
Hayt ES
Hayt ES
Hefferan ES
Pilsen ES
Prosser HS
Smyth ES
Smyth ES
Tilden HS
Tilden HS

SCHOOL Barnard ES Juarez HS Tilden HS

SCHOOL Hirsch HS

<u>SCHOOL</u> Chicago Military Academy Rickover Naval Academy



Board of Education

City of Chicago

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(773) 553-1600 Fax (773) 553-1601

Susan J. Narrajos ASSISTANT SECRETARY

18-1205-CO1

December 5, 2018

COMMUNICATION RE: LOCATION OF BOARD MEETING OF JANUARY 23, 2019

Frank M. Clark President, and
Members of the Board of Education
Mark F. Furlong
Alejandra Garza
Jaime Guzman
Dr. Mahalia A. Hines
Gail D. Ward

This is to advise that the Regular Meeting of the Board of Education scheduled for Wednesday, January 23, 2019 will be held at:

CPS Loop Office 42 W. Madison Street, Garden Level, Board Room Chicago, IL 60602

The Board Meeting will begin at 10:30 a.m.

Public Participation Guidelines are available on www.cpsboe.org or by calling (773) 553-1600.

For the January 23, 2019 Board Meeting, due to the Martin Luther King Holiday, advance registration to speak and observe will be available beginning Friday, January 18th at 10:30 a.m. and will close on Tuesday, January 22nd at 5:00 p.m. or until all slots are filled. You can advance register during the registration period by the following methods:

Online:

www.cpsboe.org (recommended)

Phone:

(773) 553-1600

• In Person: 1 North Dearborn, Suite 950

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Board Meetings. In the event an individual registers to speak at a consecutive Board Meeting, the individual will not be called to address the Board.

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The Public Participation segment of the meeting will begin as indicated in the meeting agenda and proceed for no more than 60 registered speakers for the two hours.

Sincerely,

Estela G. Beltran

Secretary

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of October.

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

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,000

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
125008	B Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
43052	Neglected Programs Fy19	430525	Neglected Programs Fy19	

Amount: \$1,000

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

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

Transfer From:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Transfer Ta

Amount: \$1,000

Transfer Fram.

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

Rationale: 2019 Supply funds H.S. Debate Program

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

Amount: \$1,000

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

Rationale: 2019 Supply funds H.S. Debate Program

Transfer From: Transfer To:

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

000901

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

Default Value 000000

Transfer from Instructional Supports to William B Ogden Elementary School

Rationale: 2019 Supply funds H.S. Debate Program

Transfer From: Transfer To: 24731

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

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Transfer from Instructional Supports to Roald Amundsen High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,000

Transfer from Instructional Supports to William J Bogan High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. Transfer from Instructional Supports to Chicago Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
53011 Chicago Vocational Career Academy High School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

Instructional Supports
 General Education Fund
 General Education Fund
 General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

15. Transfer from Instructional Supports to Dyett High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
55161 Daniel Hale Williams Prep School of Medicine

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
46421 Benito Juarez Community Academy High School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

25. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. Transfer from Instructional Supports to Kenwood Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. Transfer from Instructional Supports to Lake View High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Amount: \$1,000

29. Transfer from Instructional Supports to Lincoln Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

30. Transfer from Instructional Supports to Morgan Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
46641 Richard T Crane Medical Preparatory HS

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

33. Transfer from Instructional Supports to Nicholas Senn High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

37. Transfer from Instructional Supports to George Washington High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

38. Transfer from Instructional Supports to George Westinghouse College Prep

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
53071 George Westinghouse College Prep

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
70020 Walter Payton College Preparatory High School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
47101 Whitney M Young Magnet High School

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

44. Transfer from Instructional Supports to George Washington High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

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

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

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

Amount: \$1,000

47. Transfer from Instructional Supports to Daniel Boone Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

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

Amount: \$1,000

48. Transfer from Instructional Supports to Brighton Park Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

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

Amount: \$1,000

49. Transfer from Instructional Supports to DeWitt Clinton Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

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

50. Transfer from Instructional Supports to Columbia Explorers Elementary Academy

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

51. Transfer from Instructional Supports to Oscar DePriest Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To: 26631

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

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

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

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

Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$1,000

54. Transfer from Instructional Supports to Fort Dearborn Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer To: Transfer From:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1.000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
29301 Ole A Thorp Elementary Scholastic Academy

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To: 23991

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

Amount: \$1,000

62. Transfer from Instructional Supports to Joyce Kilmer Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1,000

63. Transfer from Instructional Supports to Abraham Lincoln Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

65. Transfer from Instructional Supports to James Otis Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From:11551 Instructional Supports

Transfer To:
24891 Helen Peirce International Studies ES

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

Amount: \$1.000

68. Transfer from Instructional Supports to Southeast Area Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

Amount: \$1,000

69. Transfer from Instructional Supports to Spencer Technology Academy

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

70. Transfer from Instructional Supports to James Wadsworth Elementary School

Rationale: 2019 Transportation funds M.S. Debate Program

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Legal fees for H1B Extension RFE for Yanbo Peng

Transfer From: Transfer To:

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

54215 Car Fare 54125 Services - Professional/Administrative

254005 Roving Crew 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer to cover hosting cost for Debate tournament

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

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

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

Amount: \$1.000

73. Transfer from Instructional Supports to Pierce Playground

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

74. Transfer from Instructional Supports to Southeast Area Elementary School

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

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

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

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center

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

000901 Other Gen Ed Funded Programs

76. Transfer from Arts to Ludwig Van Beethoven Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

25931 Ludwig Van Beethoven Elementary School

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

000901 Other Gen Ed Funded Programs

77. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

25941 Carrie Jacobs Bond Elementary School

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

000901 Other Gen Ed Funded Programs

78. Transfer from Arts to Richard J Daley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

25951 Richard J Daley Elementary Academy

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

000901 Other Gen Ed Funded Programs

79. Transfer from Arts to Joseph Brennemann Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

25991 Joseph Brennemann Elementary School

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

80. Transfer from Arts to Willa Cather Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

81. Transfer from Arts to Robert Nathaniel Dett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

26031 Robert Nathaniel Dett Elementary School

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

000901 Other Gen Ed Funded Programs

82. Transfer from Arts to Dvorak Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

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

000901 Other Gen Ed Funded Programs

83. Transfer from Arts to Jackie Robinson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26061 Jackie Robinson Elementary School

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

000901 Other Gen Ed Funded Programs

84. Transfer from Arts to Morton School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

85. Transfer from Arts to John Foster Dulles Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Default Value 000000

Amount: \$1,000

Transfer To:

26141 John Foster Dulles Elementary School

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

Other Gen Ed Funded Programs 000901

Transfer from Arts to Bronzeville Classical ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

87. Transfer from Arts to Arthur R Ashe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

Transfer from Arts to John T McCutcheon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

John T McCutcheon Elementary School 26201

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

000901 Other Gen Ed Funded Programs

89. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26231 James Weldon Johnson Elementary School

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

90. Transfer from Arts to Irvin C Mollison Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Transfer To:

113035 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

91. Transfer from Arts to Henry O Tanner Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Amount: \$1,000

93. Transfer from Arts to Ronald E McNair Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

10890 Arts

Transfer From: Transfer To: 26301

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

000000 Default Value 000901 Other Gen Ed Funded Programs

94. Transfer from Arts to Benjamin E Mays Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

26321 Benjamin E Mays Elementary Academy

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

000901 Other Gen Ed Funded Programs

95. Transfer from Arts to Richard Henry Lee Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

26331 Richard Henry Lee Elementary School

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

000901 Other Gen Ed Funded Programs

96. Transfer from Arts to Genevieve Melody Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26351 Genevieve Melody Elementary School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

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

000901 Other Gen Ed Funded Programs

98. Transfer from Arts to Oliver S Westcott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26381 Oliver S Westcott Elementary School

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

99. Transfer from Arts to George Leland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

100. Transfer from Arts to Mary E McDowell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26421 Mary E McDowell Elementary School

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

000901 Other Gen Ed Funded Programs

101. Transfer from Arts to Edward White Elementary Career Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26431 Edward White Elementary Career Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26441 Amelia Earhart Options for Knowledge ES

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

000901 Other Gen Ed Funded Programs

103. Transfer from Arts to Brighton Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

104. Transfer from Arts to Evergreen Academy Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

26461 Evergreen Academy Middle School

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

000901 Other Gen Ed Funded Programs

105. Transfer from Arts to Amos Alonzo Stagg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

26521 Amos Alonzo Stagg Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26541 Carter G Woodson South Elementary School

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

000901 Other Gen Ed Funded Programs

107. Transfer from Arts to Medgar Evers Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26591 Medgar Evers Elementary School

115 General Education Fund 53405 Commodities - Supplies

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26601 William E B Dubois Elementary School

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

109. Transfer from Arts to Charles H Wacker Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Default Value 000000

Amount: \$1,000

Transfer To:

26621 Charles H Wacker Elementary School

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

Other Gen Ed Funded Programs 000901

110. Transfer from Arts to Oscar DePriest Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

26631 Oscar DePriest Elementary School

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

000901 Other Gen Ed Funded Programs

111. Transfer from Arts to Mahalia Jackson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26651 Mahalia Jackson Elementary School

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

000901 Other Gen Ed Funded Programs

112. Transfer from Arts to Fairfield Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

113. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26721 Socorro Sandoval Elementary School

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

26731 Barbara Vick Early Childhood & Family Center

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

000901 Other Gen Ed Funded Programs

115. Transfer from Arts to Johnnie Colemon Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26751 Johnnie Colemon Elementary Academy

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

000901 Other Gen Ed Funded Programs

116. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26771 Belmont-Cragin Elementary School

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

000901 Other Gen Ed Funded Programs

117. Transfer from Arts to Talman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

118. Transfer from Arts to Tarkington School of Excellence ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

26791 Tarkington School of Excellence ES

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Calmeca Academy of Fine Arts and Dual Language 26821

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

Other Gen Ed Funded Programs 000901

120. Transfer from Arts to Durkin Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

121. Transfer from Arts to North River Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

122. Transfer from Arts to Uplift Community High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

123. Transfer from Arts to Suder Montessori Magnet ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Default Value 000000

Amount: \$1,000

Transfer To:

26891 Velma F Thomas Early Childhood Center

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

Other Gen Ed Funded Programs 000901

125. Transfer from Arts to James Shields Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

126. Transfer from Arts to Edison Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

127. Transfer from Arts to Orr Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29011 Thomas A Edison Regional Gifted Center ES

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

129. Transfer from Arts to Burnside Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

29021 Burnside Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

130. Transfer from Arts to Stephen Decatur Classical Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

29031 Stephen Decatur Classical Elementary School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

29041 Turner-Drew Elementary Language Academy

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

000901 Other Gen Ed Funded Programs

132. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School

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

134. Transfer from Arts to Franklin Elementary Fine Arts Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 29081 Franklin Elementary Fine Arts Center

Transfer To:

000901

Other Gen Ed Funded Programs

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

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

135. Transfer from Arts to Matthew Gallistel Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Matthew Gallistel Elementary Language Academy 10890 29091 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

136. Transfer from Arts to LaSalle II Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

Amount: \$1,000

137. Transfer from Arts to Asa Philip Randolph Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer To: **Transfer From:**

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

113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

139. Transfer from Arts to Hawthorne Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

29131 Hawthorne Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES

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

000901 Other Gen Ed Funded Programs

141. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

142. Transfer from Arts to LaSalle Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29161 LaSalle Elementary Language Academy

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

000901 Other Gen Ed Funded Programs

143. Transfer from Arts to Andrew Jackson Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29171 Andrew Jackson Elementary Language Academy

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

29181 James E McDade Elementary Classical School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

29191 Inter-American Elementary Magnet School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

29201 Mark Sheridan Math & Science Academy

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

000901 Other Gen Ed Funded Programs

147. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29211 Annie Keller Regional Gifted Center

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

000901 Other Gen Ed Funded Programs

148. Transfer from Arts to Phillip Murray Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29221 Phillip Murray Elementary Language Academy

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

29231 Walter L Newberry Math & Science Academy ES

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

29241 William Bishop Owen Scholastic Academy ES

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

29251 John J Pershing Elementary Humanities Magnet

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

29261 Edgar Allan Poe Elementary Classical School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29271 Harriet E Sayre Elementary Language Academy

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

154. Transfer from Arts to Mark Skinner Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

155. Transfer from Arts to Stone Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

29291 Stone Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

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

Default Value

Amount: \$1.000

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

29311 John H Vanderpoel Elementary Magnet School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center

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

159. Transfer from Arts to Jensen Elementary Scholastic Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29341 Jensen Elementary Scholastic Academy

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

000901 Other Gen Ed Funded Programs

160. Transfer from Arts to Lenart Elementary Regional Gifted Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29361 Lenart Elementary Regional Gifted Center

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29371 Albert R Sabin Elementary Magnet School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29381 Robert A Black Magnet Elementary School

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

000901 Other Gen Ed Funded Programs

163. <u>Transfer from Arts to Sir Miles Davis Magnet Elementary Academy</u>

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy

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

164. Transfer from Arts to Walt Disney Magnet Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000

Amount: \$1,000

Transfer To:

29401 Walt Disney Magnet Elementary School

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

Other Gen Ed Funded Programs 000901

165. Transfer from Arts to Frazier Prospective IB Magnet ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

166. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

167. Transfer from Arts to Walter S Christopher Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Walter S Christopher Elementary School 30031

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

000901 Other Gen Ed Funded Programs

168. Transfer from Arts to Daniel C Beard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

Amount: \$1,000

Transfer To:

30051 Daniel C Beard Elementary School

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12

169. Transfer from Arts to Blair Early Childhood Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

170. Transfer from Arts to Frederick Stock Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

171. Transfer from Arts to Rueben Salazar Elementary Bilingual Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1.000

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center

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

000901 Other Gen Ed Funded Programs

172. Transfer from Arts to Wilma Rudolph Elementary Learning Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

30121 Wilma Rudolph Elementary Learning Center

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

177. Transfer from Arts to Ninos Heroes Elementary Academic Center

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

178. Transfer from Arts to John Hay Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

 Transfer From:
 Transfer To:

 10890 Arts
 31111 J

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

John Hay Elementary Community Academy

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

180. Transfer from Arts to Pilsen Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Arts

Transfer From: Transfer To:

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

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

181. Transfer from Arts to Charles Kozminski Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

182. Transfer from Arts to Lawndale Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer To: **Transfer From:**

10890 31181 Francis W Parker Elementary Community Academy General Education Fund General Education Fund 115 115

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

000000 Default Value 000901 Other Gen Ed Funded Programs

184. Transfer from Arts to Parkside Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

185. Transfer from Arts to Pulaski International School of Chicago

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

Transfer To:

31211 Pulaski International School of Chicago

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:Transfer To:10890 Arts31221 Charles Sumner Math & Science Community Acad ES

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts31251Thomas J Higgins Elementary Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts31261Jose De Diego Elementary Community Academy115General Education Fund115General Education Fund

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

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School

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

000901 Other Gen Ed Funded Programs

190. Transfer from Arts to Claremont Academy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

31301 Claremont Academy Elementary School

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

000901 Other Gen Ed Funded Programs

191. Transfer from Arts to Albany Park Multicultural Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

32011 Albany Park Multicultural Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES

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

000901 Other Gen Ed Funded Programs

193. Transfer from Arts to National Teachers Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Defaul

Transfer To:

32031 National Teachers Elementary Academy

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

000901 Other Gen Ed Funded Programs

194. Transfer from Arts to Ashburn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

32081 Ashburn Community Elementary School

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

000901 Other Gen Ed Funded Programs

195. Transfer from Arts to Francisco I Madero Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

41051 Michele Clark Academic Prep Magnet High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

41061 Frederick A Douglass Academy High School

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

000901 Other Gen Ed Funded Programs

198. Transfer from Arts to Logandale Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default

Amount: \$1,000

Transfer To:

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

199. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

41111 Marine Leadership Academy at Ames

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

Other Gen Ed Funded Programs 000901

200. Transfer from Arts to Northwest Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

201. Transfer from Arts to Chicago Academy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

45211 Chicago Academy Elementary School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Hyman G Rickover Naval Academy High School 45221

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

000901 Other Gen Ed Funded Programs

203. Transfer from Arts to Air Force Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

46021 John Hancock College Preparatory High School

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

000901 Other Gen Ed Funded Programs

205. Transfer from Arts to Roald Amundsen High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

206. Transfer from Arts to William J Bogan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

207. Transfer from Arts to Northside College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46061 Northside College Preparatory High School

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

000901 Other Gen Ed Funded Programs

208. Transfer from Arts to Eric Solorio Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

46101 Eric Solorio Academy High School

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

209. Transfer from Arts to Christian Fenger Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

46111 Christian Fenger Academy High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46131 Edwin G. Foreman College and Career Academy

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

000901 Other Gen Ed Funded Programs

211. Transfer from Arts to Gage Park High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

46141 Gage Park High School115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

212. Transfer from Arts to William Rainey Harper High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46151 William Rainey Harper High School

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

000901 Other Gen Ed Funded Programs

213. Transfer from Arts to Hyde Park Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46171 Hyde Park Academy High School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

214. Transfer from Arts to Thomas Kelly High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

215. Transfer from Arts to Kelvyn Park High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

216. Transfer from Arts to John F Kennedy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

nt: \$1,000

217. Transfer from Arts to Lake View High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46211 Lake View High School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46221 Albert G Lane Technical High School

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

219. Transfer from Arts to Stephen T Mather High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

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

Other Gen Ed Funded Programs 000901

220. Transfer from Arts to Morgan Park High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

221. Transfer from Arts to Wendell Phillips Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46261 Wendell Phillips Academy High School

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

000901 Other Gen Ed Funded Programs

222. Transfer from Arts to Theodore Roosevelt High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46271 Theodore Roosevelt High School General Education Fund 115

Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

223. Transfer from Arts to Carl Schurz High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

46291 Charles P Steinmetz College Preparatory HS

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

000901 Other Gen Ed Funded Programs

225. Transfer from Arts to Roger C Sullivan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

226. Transfer from Arts to William Howard Taft High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

227. Transfer from Arts to Lincoln Park High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

228. Transfer from Arts to George Washington High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

229. Transfer from Arts to Gurdon S Hubbard High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

230. Transfer from Arts to Kenwood Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1.000

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

46381 George Washington Carver Military Academy HS

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

000901 Other Gen Ed Funded Programs

233. Transfer from Arts to George H Corliss High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

234. Transfer from Arts to Percy L Julian High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

46421 Benito Juarez Community Academy High School

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

000901 Other Gen Ed Funded Programs

236. Transfer from Arts to North-Grand High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1.000

Transfer To:

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

000901 Other Gen Ed Funded Programs

237. Transfer from Arts to Spry Community Links High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

46461 Spry Community Links High School

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

000901 Other Gen Ed Funded Programs

238. Transfer from Arts to Al Raby High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

239. Transfer from Arts to Chicago Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

240. Transfer from Arts to Bowen High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

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

Default Value

Amount: \$1.000

Transfer To:

46511 Robert Lindblom Math & Science Academy HS

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

000901 Other Gen Ed Funded Programs

242. Transfer from Arts to Devry University Advantage Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

46521 Devry University Advantage Academy

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

46621 Austin College and Career Academy High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1.000

Transfer To:

46631 South Shore Intl College Prep High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

46641 Richard T Crane Medical Preparatory HS

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

200000 20.00

Amount: \$1,000

Transfer To:

46681 Walter Henri Dyett High School for the Arts

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 47021 William Jones College Preparatory High School

Transfer To:

Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

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

Amount: \$1,000

251. Transfer from Arts to John Marshall Metropolitan High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

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

Amount: \$1.000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

253. Transfer from Arts to Nicholas Senn High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

47091 Chicago High School for Agricultural Sciences

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

47101 Whitney M Young Magnet High School

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

000901 Other Gen Ed Funded Programs

257. Transfer from Arts to Northside Learning Center High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

49021 Northside Learning Center High School

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

000901 Other Gen Ed Funded Programs

258. Transfer from Arts to Southside Occupational Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

49031 Southside Occupational Academy High School

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

259. Transfer from Arts to Consuella B York Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

49051 Simpson Academy HS for Young Women

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1.000

Transfer To:

49081 Jacqueline B Vaughn Occupational High School

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

000901 Other Gen Ed Funded Programs

262. Transfer from Arts to Hope College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

49091 Hope College Preparatory High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

49101 Ray Graham Training Center High School

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

264. Transfer from Arts to Collins Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

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

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

267. Transfer from Arts to Wells Community Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

269. Transfer from Arts to World Language Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 52011 World Language Academy High School

Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

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

115 General Education Fund
57940 Miscellaneous Charges
53405 Commodities - Supplies

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

000000 Default Value 000901 Other Gen Ed Funded Pro

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Neal F Simeon Career Academy High School

53061

Transfer To:

Amount: \$1,000

275. Transfer from Arts to George Westinghouse College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 53071 George Westinghouse College Prep

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

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

278. Transfer from Arts to Manley Career Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

Transfer From:

000000

10890 Arts 53111 Manley Career Academy High School

Transfer To:

000901

Other Gen Ed Funded Programs

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

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

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

Edward Tilden Career Community Academy HS 10890 Arts 53121

Transfer To:

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

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

280. Transfer from Arts to Phoenix Military Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To: 55151 Infinity Math Science and Technology High School 10890 Arts

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

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To: 10890 Arts 55161

Daniel Hale Williams Prep School of Medicine 115 General Education Fund General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 55171 Greater Lawndale High School For Social Justice General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

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

000000 Default Value 000901

57

284. Transfer from Arts to Multicultural Academy of Scholarship

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

55181 Multicultural Academy of Scholarship

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

000901 Other Gen Ed Funded Programs

285. Transfer from Arts to Bronzeville Scholastic Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

55191 Bronzeville Scholastic Academy High School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

63011 Academy for Global Citizenship Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

287. Transfer from Arts to Plato Learning Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

288. Transfer from Arts to Hope Institute Learning Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

289. Transfer from Arts to Kwame Nkrumah Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

63041 Kwame Nkrumah Academy Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

63051 Chicago High School for the Arts (ChiArts)

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

291. Transfer from Arts to EPIC Academy Charter High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

63081 EPIC Academy Charter High School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

292. Transfer from Arts to Chicago Technology Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

63091 Chicago Technology Academy High School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

293. Transfer from Arts to Camelot - Chicago Excel Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

63141 Camelot - Chicago Excel Academy 115 General Education Fund

54320 Student Tuition - Charter Schools

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

294. Transfer from Arts to Camelot Excel - Southshore HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

295. Transfer from Arts to Camelot Excel - Southwest HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

63161 Little Black Pearl Art and Design Academy

General Education Fund 115

54320 Student Tuition - Charter Schools

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Horizon Science Academy Southwest Chicago Charter 63181

General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

298. Transfer from Arts to Bridgscape Academy Lawndale

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

299. Transfer from Arts to Bridgescape Academy Roseland

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

300. Transfer from Arts to Ombudsman Chicago- Northwest

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Ombudsman Chicago- Northwest 65013 115 General Education Fund

Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

301. Transfer from Arts to Ombudsman Chicago- South

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

000901 Other Gen Ed Funded Programs

302. Transfer from Arts to Ombudsman Chicago- West

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Ombudsman Chicago- West 65015 General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

303. Transfer from Arts to Pathways in Education- Avondale

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

304. Transfer from Arts to Pathways in Education- Ashburn

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Default Value 000000

Amount: \$1,000

Transfer To:

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

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

305. Transfer from Arts to Bridgescape Academy Humboldt Park

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Bridgescape Academy Humboldt Park 65020

115 General Education Fund

Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

306. Transfer from Arts to Bridgescape Academy Brainerd

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

65021 Bridgescape Academy Brainerd General Education Fund 115 Student Tuition - Charter Schools

54320 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

307. Transfer from Arts to KIPP Academy Chicago Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

KIPP Academy Chicago Campus 66031 General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

308. Transfer from Arts to KIPP One Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

000000 Default Value

Amount: \$1,000

Transfer To:

66032 KIPP One Academy General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

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

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 Gene

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

Amount: \$1,000

Transfer To:

66056 Perspectives - Math and Science Academy

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

311. Transfer from Arts to CICS - Longwood

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

66061 CICS - Longwood 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

312. Transfer from Arts to CICS - Bucktown

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66071 CICS - Bucktown
115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

313. Transfer from Arts to CICS - Ralph Ellison

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66072 CICS - Ralph Ellison 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

314. Transfer from Arts to CICS - Irving Park

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

CICS - Irving Park 66074 General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

315. Transfer from Arts to CICS - Loomis Primary

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66075 CICS - Loomis Primary 115 General Education Fund Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

316. Transfer from Arts to CICS - Lloyd Bond

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66076 CICS - Lloyd Bond General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

317. Transfer from Arts to North Lawndale College Prep - Christiana

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

North Lawndale College Prep - Christiana 66091

General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66092 North Lawndale College Prep - Collins

General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

319. Transfer from Arts to YCCS- Academy of Scholastic Achievement HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

320. Transfer from Arts to YCCS- McKinley Lakeside Leadership HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66107 YCCS- McKinley Lakeside Leadership HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

321. Transfer from Arts to YCCS-ASPIRA, Antonia Pantoja Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

322. Transfer from Arts to University of Chicago - North Kenwood/Oakland

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66111 University of Chicago - North Kenwood/Oakland

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

323. Transfer from Arts to University of Chicago - Woodlawn

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66112 University of Chicago - Woodlawn

115 General Education Fund54320 Student Tuition - Charter Schools

54320 Student Tuition - 0 113035 All City Arts K-12

324. Transfer from Arts to University of Chicago - Carter G. Woodson

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66113 University of Chicago - Carter G. Woodson

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

325. Transfer from Arts to Acero Charter Schools - Octavio Paz Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

326. Transfer from Arts to Acero Charter Schools - Roberto Clemente

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

66133 Acero Charter Schools - Roberto Clemente

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

327. Transfer from Arts to Acero Charter Schools - Victoria Soto

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66137 Acero Charter Schools - Victoria Soto

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

328. Transfer from Arts to Noble - Noble College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66141 Noble - Noble College Prep
115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12

329. Transfer from Arts to Noble - Rauner College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66143 Noble - Rauner College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

330. Transfer from Arts to Noble - Golder College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66145 Noble - Golder College Prep 115 General Education Fund Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

331. Transfer from Arts to Noble - UIC College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66147 Noble - UIC College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

332. Transfer from Arts to Noble - John and Eunice Johnson College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66148 Noble - John and Eunice Johnson College Prep

115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66149 Noble - ITW David Speer Academy General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

334. Transfer from Arts to Alain Locke Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66151 Alain Locke Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

335. Transfer from Arts to CICS - Prairie

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66161 CICS - Prairie 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

336. Transfer from Arts to Young Women's Leadership Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

66171 Young Women's Leadership Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

337. Transfer from Arts to CICS - Washington Park

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66181 CICS - Washington Park 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

338. Transfer from Arts to Asian Human Services - Passages Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

200000 20.44.

Amount: \$1,000

Transfer To:

66191 Asian Human Services - Passages Charter School

115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

340. Transfer from Arts to CICS - West Belden

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66221 CICS - West Belden
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

341. Transfer from Arts to CICS - Basil

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66231 CICS - Basil

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

342. Transfer from Arts to CICS - Northtown

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66241 CICS - Northtown
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

343. Transfer from Arts to ASPIRA Charter School - Early College High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66254 ASPIRA Charter School - Early College High School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

344. Transfer from Arts to ASPIRA Business and Finance

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66255 **ASPIRA Business and Finance** General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

345. Transfer from Arts to Namaste Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

Namaste Charter School 66271 General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

346. Transfer from Arts to Chicago Math and Science Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66281 Chicago Math and Science Academy Charter School

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

347. Transfer from Arts to University of Chicago - Donoghue

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

University of Chicago - Donoghue 66321 General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

348. Transfer from Arts to Erie Elementary Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66331 Erie Elementary Charter School General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

349. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Default Value 000000

Amount: \$1,000

Transfer To:

ASPIRA Charter School - Haugan Middle School 66351

General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

CICS - Avalon/South Shore 66371 General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

351. Transfer from Arts to CICS - Wrightwood

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000

Transfer To:

66381 CICS - Wrightwood General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

352. Transfer from Arts to Acero Charter Schools - Rufino Tamayo

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Amount: \$1,000

Transfer To:

Acero Charter Schools - Rufino Tamayo 66391

General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

353. Transfer from Arts to Acero Charter Schools - Bartolomé de las Casas

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

000000 Default Value

Amount: \$1,000

Transfer To:

66392 Acero Charter Schools - Bartolomé de las Casas

General Education Fund 115 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 66393 Acero Charter Schools - Carlos Fuentes

Transfer To:

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54320 Student Tuition - Charter Schools

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

Amount: \$1,000

355. Transfer from Arts to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66394Acero Charter Schools - Major Hector P. Garcia MD115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

Amount: \$1,000

356. Transfer from Arts to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66395Acero Charter Schools - SPC Daniel Zizumbo115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

357. Transfer from Arts to Acero Charter Schools - PFC Omar E. Torres

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts66396Acero Charter Schools - PFC Omar E. Torres115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

358. Transfer from Arts to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 66397 Acero Charter Schools - Officer Donald J. Marquez
 115 General Education Fund
 115 General Education Fund

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

359. Transfer from Arts to Acero Charter Schools - Sandra Cisneros

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

360. Transfer from Arts to Acero Charter Schools - Jovita Idar

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund

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

Amount: \$1,000

Transfer To:

66399 Acero Charter Schools - Jovita Idar

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

361. Transfer from Arts to Catalyst Elementary Charter School - Circle Rock

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Transfer To:

66432 Catalyst Elementary Charter School - Circle Rock

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

362. Transfer from Arts to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

113035 All City Arts K-1

000000 Default Value

Amount: \$1,000

Amount: \$1,000

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

363. Transfer from Arts to Providence Englewood Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66471 Providence Englewood Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

364. Transfer from Arts to Chicago Virtual Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66481 Chicago Virtual Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

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

Default Value

Amount: \$1,000

Transfer To:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

66564 L.E.A.R.N. - Hunter Perkins Campus

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66566 L.E.A.R.N. Charter School - 7th Campus

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

368. Transfer from Arts to L.E.A.R.N. - Middle School Campus

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66567 L.E.A.R.N. - Middle School Campus 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

369. Transfer from Arts to Rowe Elementary Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

Transfer To:

66571 Rowe Elementary Charter School General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

370. Transfer from Arts to Noble - Chicago Bulls College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115

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

Amount: \$1,000

Transfer To:

66572 Noble - Chicago Bulls College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

371. Transfer from Arts to Noble - Muchin College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66573 Noble - Muchin College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

372. Transfer from Arts to Noble - DRW College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66575 Noble - DRW College Prep General Education Fund 115 Student Tuition - Charter Schools 54320 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

373. Transfer from Arts to Noble - Butler College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66576 Noble - Butler College Prep General Education Fund 115 54320 Student Tuition - Charter Schools 113035 All City Arts K-12

374. Transfer from Arts to Noble - Baker College Prep

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

113035 Default Value 000000

Amount: \$1,000

Transfer To:

66577 Noble - Baker College Prep General Education Fund 115 Student Tuition - Charter Schools 54320

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

375. Transfer from Arts to Noble - The Noble Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

Noble - The Noble Academy 66578 115 General Education Fund Student Tuition - Charter Schools 54320

113035 All City Arts K-12

Other Gen Ed Funded Programs 000901

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66591 The Montessori School of Englewood Charter

General Education Fund 115

Student Tuition - Charter Schools 54320

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

377. Transfer from Arts to Acero Charter Schools - Esmeralda Santiago

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Acero Charter Schools - Esmeralda Santiago 66601

General Education Fund 115 Student Tuition - Charter Schools 54320

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66602 Acero Charter Schools - Brighton Park General Education Fund 115

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 66611 YCCS-Austin Career Education Center HS

Transfer To:

General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Miscellaneous Charges 57940 54320

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

Amount: \$1,000

380. Transfer from Arts to YCCS-CCA Academy HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

66612 YCCS-CCA Academy HS 10890 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Student Tuition - Charter Schools 57940 54320 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

66614 YCCS-Community Youth Development Institute HS 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

Other Gen Ed Funded Programs

113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901

Amount: \$1,000

Amount: \$1,000

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

YCCS- Innovations HS of Arts Integration 10890 Arts 66617 115 General Education Fund General Education Fund 115

Transfer To:

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035

All City Arts K-12 000000 **Default Value** 000901

Other Gen Ed Funded Programs

383. Transfer from Arts to YCCS-Latino Youth Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

Transfer To: 10890 66619 YCCS-Latino Youth Alternative HS Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

384. Transfer from Arts to YCCS-Olive Harvey Middle College HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

66621 YCCS-Olive Harvey Middle College HS

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

385. Transfer from Arts to YCCS-Sullivan House Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66623 YCCS-Sullivan House Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

386. Transfer from Arts to YCCS-Truman Middle College HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66625 YCCS-Truman Middle College HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

387. Transfer from Arts to YCCS-West Town Acad Alternative HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66627 YCCS-West Town Acad Alternative HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

388. Transfer from Arts to YCCS-Youth Connection Leadership Acad HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66629 YCCS-Youth Connection Leadership Acad HS

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

389. Transfer from Arts to Legal Prep Charter Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

Legal Prep Charter Academy
General Education Fund
Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

390. Transfer from Arts to CICS - Chicago Quest North

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

66651 CICS - Chicago Quest North
 115 General Education Fund
 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

391. Transfer from Arts to Christopher House Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

66661 Christopher House Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

392. Transfer from Arts to Chicago Collegiate Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66671 Chicago Collegiate Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

393. Transfer from Arts to Intrinsic Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

66691 Intrinsic Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

66801 Pathways in Education- Brighton Park 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

395. Transfer from Arts to Moving Everest Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

66911 Moving Everest Charter School 115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

397. Transfer from Arts to Foundations College Preparatory Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66941 Foundations College Preparatory Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

398. Transfer from Arts to Great Lakes Academy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

66951 Great Lakes Academy Charter School

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

399. Transfer from Arts to Peace and Education Coalition High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

67021 Peace and Education Coalition High School

115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

400. Transfer from Arts to Legacy Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

67071 Legacy Charter School 115 General Education Fund 54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

401. Transfer from Arts to Polaris Charter Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

67081 Polaris Charter Academy
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

402. Transfer from Arts to Walter Payton College Preparatory High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

70020 Walter Payton College Preparatory High School

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

000901 Other Gen Ed Funded Programs

403. Transfer from Arts to Chicago Military Academy High School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default V

Amount: \$1,000

Transfer To:

70070 Chicago Military Academy High School

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

404. Transfer from Arts to Columbia Explorers Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

200000 20.44

Amount: \$1,000

Transfer To:

20071 Columbia Explorers Elementary Academy

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

000901 Other Gen Ed Funded Programs

405. Transfer from Arts to Jane Addams Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22021 Jane Addams Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

406. Transfer from Arts to Louis A Agassiz Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22031 Louis A Agassiz Elementary School

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

000901 Other Gen Ed Funded Programs

407. Transfer from Arts to Phillip D Armour Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22061 Phillip D Armour Elementary School

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

000901 Other Gen Ed Funded Programs

408. Transfer from Arts to New Field Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22071 New Field Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

409. Transfer from Arts to George Armstrong International Studies ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22081 George Armstrong International Studies ES

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

000901 Other Gen Ed Funded Programs

410. Transfer from Arts to John J Audubon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22091 John J Audubon Elementary School

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

000901 Other Gen Ed Funded Programs

411. Transfer from Arts to Avalon Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22101 Avalon Park Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

412. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES

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

000901 Other Gen Ed Funded Programs

413. Transfer from Arts to John Barry Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22141 John Barry Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

414. Transfer from Arts to Clara Barton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22151 Clara Barton Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

415. Transfer from Arts to Perkins Bass Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22161 Perkins Bass Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

416. Transfer from Arts to Newton Bateman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1.000

Transfer To:

22171 Newton Bateman Elementary School

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

000901 Other Gen Ed Funded Programs

417. Transfer from Arts to Lillian R. Nicholson STEM Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22181 Lillian R. Nicholson STEM Academy

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

000901 Other Gen Ed Funded Programs

418. Transfer from Arts to George Rogers Clark Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22191 George Rogers Clark Elementary School

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

419. Transfer from Arts to Jean Baptiste Beaubien Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22201 Jean Baptiste Beaubien Elementary School

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

000901 Other Gen Ed Funded Programs

420. Transfer from Arts to Jacob Beidler Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

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

Default Value

Amount: \$1,000

Transfer To:

22211 Jacob Beidler Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

421. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22221 Hiram H Belding Elementary School

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

000901 Other Gen Ed Funded Programs

422. Transfer from Arts to Alexander Graham Bell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22231 Alexander Graham Bell Elementary School

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

000901 Other Gen Ed Funded Programs

423. Transfer from Arts to Frank I Bennett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

200000 2000

Amount: \$1,000

Transfer To:

22241 Frank I Bennett Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

424. Transfer from Arts to South Shore Fine Arts Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22251 South Shore Fine Arts Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

425. Transfer from Arts to James G Blaine Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22261 James G Blaine Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

426. Transfer from Arts to Daniel Boone Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22271 Daniel Boone Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

427. Transfer from Arts to Scott Joplin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22281 Scott Joplin Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

428. Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES

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

429. Transfer from Arts to Alex Haley Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22301 Alex Haley Elementary Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

430. Transfer from Arts to Lorenz Brentano Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES

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

000901 Other Gen Ed Funded Programs

431. Transfer from Arts to Norman A Bridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22321 Norman A Bridge Elementary School

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

000901 Other Gen Ed Funded Programs

432. Transfer from Arts to Orville T Bright Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22331 Orville T Bright Elementary School

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

000901 Other Gen Ed Funded Programs

433. Transfer from Arts to Federico Garcia Lorca Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22341 Federico Garcia Lorca Elementary School

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

434. Transfer from Arts to William H Brown Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

000000 Delauli

Transfer To:

22351 William H Brown Elementary School

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

000901 Other Gen Ed Funded Programs

Amount: \$1,000

435. Transfer from Arts to Charles S Brownell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22361 Charles S Brownell Elementary School

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

000901 Other Gen Ed Funded Programs

436. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES

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

000901 Other Gen Ed Funded Programs

437. Transfer from Arts to West Ridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22381 West Ridge Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

438. Transfer from Arts to Lyman A Budlong Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22391 Lyman A Budlong Elementary School

115 General Education Fund 53405 Commodities - Supplies

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

439. Transfer from Arts to Luther Burbank Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22401 Luther Burbank Elementary School

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

000901 Other Gen Ed Funded Programs

440. Transfer from Arts to Edmond Burke Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

22411 Edmond Burke Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

441. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22421 Augustus H Burley Elementary School

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

000901 Other Gen Ed Funded Programs

442. Transfer from Arts to Burnham Elementary Inclusive Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22431 Burnham Elementary Inclusive Academy

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

443. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22441 Irene C. Hernandez Middle School for the

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

000901 Other Gen Ed Funded Programs

444. Transfer from Arts to Langston Hughes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Amount: \$1,000

Transfer To:

22451 Langston Hughes Elementary School

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

000901 Other Gen Ed Funded Programs

445. Transfer from Arts to Jonathan Burr Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22471 Jonathan Burr Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

446. Transfer from Arts to John C Burroughs Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22481 John C Burroughs Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115

Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

22491 Milton Brunson Math & Science Specialty ES

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

Other Gen Ed Funded Programs 000901

448. Transfer from Arts to Michael M Byrne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

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

Amount: \$1,000

Transfer To:

22501 Michael M Byrne Elementary School

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

000901 Other Gen Ed Funded Programs

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

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

000000 Default Value

Amount: \$1,000

Transfer To:

Charles P Caldwell Academy of Math & Science ES 22511

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

000901 Other Gen Ed Funded Programs

450. Transfer from Arts to Little Village Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value**

Amount: \$1,000

Transfer To:

Little Village Elementary School 22521 115 General Education Fund Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

451. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890

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

000000 Default Value

Amount: \$1,000

Transfer To:

22531 Daniel R Cameron Elementary School

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

452. Transfer from Arts to Arthur E Canty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

Default Value 000000

Amount: \$1,000

Transfer To:

22541 Arthur E Canty Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

453. Transfer from Arts to Andrew Carnegie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22551 Andrew Carnegie Elementary School

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

000901 Other Gen Ed Funded Programs

454. Transfer from Arts to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

Carroll-Rosenwald Specialty Elementary School 22571

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

000901 Other Gen Ed Funded Programs

455. Transfer from Arts to Dr Jorge Prieto Math and Science

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22581 Dr Jorge Prieto Math and Science General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

456. Transfer from Arts to Skinner North

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22591 Skinner North

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

457. Transfer from Arts to Rachel Carson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22601 Rachel Carson Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

458. Transfer from Arts to William W Carter Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

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

000000 Default Value

Amount: \$1,000

Transfer To:

22611 William W Carter Elementary School

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

000901 Other Gen Ed Funded Programs

459. Transfer from Arts to George Washington Carver Primary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund

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

Amount: \$1,000

Transfer To:

22621 George Washington Carver Primary School

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

000901 Other Gen Ed Funded Programs

460. Transfer from Arts to Southeast Area Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22631 Southeast Area Elementary School

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

000901 Other Gen Ed Funded Programs

461. Transfer from Arts to Ira F Aldridge Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22641 Ira F Aldridge Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

462. Transfer from Arts to George F Cassell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22651 George F Cassell Elementary School

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

000901 Other Gen Ed Funded Programs

463. Transfer from Arts to Horace Greeley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22661 Horace Greeley Elementary School

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

000901 Other Gen Ed Funded Programs

464. Transfer from Arts to Thomas Chalmers Specialty Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1.000

Transfer To:

22671 Thomas Chalmers Specialty Elementary School

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

000901 Other Gen Ed Funded Programs

465. Transfer from Arts to Eliza Chappell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22681 Eliza Chappell Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

466. Transfer from Arts to Marvin Camras Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

200000 2

Amount: \$1,000

Transfer To:

22691 Marvin Camras Elementary School

115 General Education Fund53405 Commodities - Supplies

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

467. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

22701 Salmon P Chase Elementary School

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

Other Gen Ed Funded Programs 000901

468. Transfer from Arts to STEM Magnet Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22711 STEM Magnet Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

469. Transfer from Arts to Frederic Chopin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

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

Amount: \$1,000

Transfer To:

22721 Frederic Chopin Elementary School

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

000901 Other Gen Ed Funded Programs

470. Transfer from Arts to Henry Clay Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Henry Clay Elementary School 22731 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

471. Transfer from Arts to Grover Cleveland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22741 Grover Cleveland Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

472. Transfer from Arts to DeWitt Clinton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22751 DeWitt Clinton Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

473. Transfer from Arts to Henry R Clissold Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22761 Henry R Clissold Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

474. Transfer from Arts to Edward Coles Elementary Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

Transfer To:

22771 Edward Coles Elementary Language Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

475. Transfer from Arts to Christopher Columbus Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22791 Christopher Columbus Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

476. Transfer from Arts to John W Cook Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22801 John W Cook Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

477. Transfer from Arts to Jordan Elementary Community School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Transfer To:

Jordan Elementary Community School

Other Gen Ed Funded Programs

22811

Amount: \$1,000

478. Transfer from Arts to John C Coonley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 22821 John C Coonley Elementary School Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

479. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

Transfer From: Transfer To:

10890Arts22831Peter Cooper Elementary Dual Language Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

000901

Transfer To:

113035 All City Arts K-12 113035 All City Arts K-12

000000 Defau Amount: \$1,000

480. Transfer from Arts to Anna R. Langford Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts22841Anna R. Langford Community Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

481. Transfer from Arts to Daniel J Corkery Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890Arts22851Daniel J Corkery Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

482. Transfer from Arts to Manuel Perez Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22861 Manuel Perez Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

483. Transfer from Arts to Everett McKinley Dirksen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22871 Everett McKinley Dirksen Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

484. Transfer from Arts to Charles R Darwin Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

22881 Charles R Darwin Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

485. Transfer from Arts to Nathan S Davis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22891 Nathan S Davis Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

486. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22901 Charles Gates Dawes Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

487. Transfer from Arts to Mariano Azuela Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22921 Mariano Azuela Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

488. Transfer from Arts to Charles S Deneen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22931 Charles S Deneen Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

489. Transfer from Arts to William E Dever Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22941 William E Dever Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

490. Transfer from Arts to Dewey Elementary Academy of Fine Arts

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

22951 Dewey Elementary Academy of Fine Arts

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

491. Transfer from Arts to Arthur Dixon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22971 Arthur Dixon Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

492. Transfer from Arts to James R Doolittle Jr Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Edu

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

22991 James R Doolittle Jr Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

493. Transfer from Arts to John C Dore Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23001 John C Dore Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

494. Transfer from Arts to John B Drake Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23011 John B Drake Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

495. Transfer from Arts to Thomas Drummond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23021 Thomas Drummond Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

496. Transfer from Arts to Charles W Earle Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23031 Charles W Earle Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

497. Transfer from Arts to John F Eberhart Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

23041 John F Eberhart Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

498. Transfer from Arts to Christian Ebinger Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Christian Ebinger Elementary School 23051

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

499. Transfer from Arts to George W Curtis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23061 George W Curtis Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

500. Transfer from Arts to Edgebrook Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Edgebrook Elementary School 23071 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

501. Transfer from Arts to Richard Edwards Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

113035

23081 Richard Edwards Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 000901 Other Gen Ed Funded Programs

502. Transfer from Arts to Edward K Ellington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value

000000

Amount: \$1,000

Transfer To:

23101 Edward K Ellington Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

503. Transfer from Arts to Esmond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23131 **Esmond Elementary School** General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

504. Transfer from Arts to Edward Everett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23141 Edward Everett Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

505. Transfer from Arts to Laughlin Falconer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Laughlin Falconer Elementary School 23151

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

506. Transfer from Arts to James B Farnsworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23161 James B Farnsworth Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

507. Transfer from Arts to Fernwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

23201 Fernwood Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

508. Transfer from Arts to Eugene Field Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23211 Eugene Field Elementary School 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

509. Transfer from Arts to John Fiske Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1,000

Transfer To:

John Fiske Elementary School 23221 General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035 000901 Other Gen Ed Funded Programs

000000

510. Transfer from Arts to Telpochcalli Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Telpochcalli Elementary School 23231 General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

511. Transfer from Arts to Fort Dearborn Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,000

Transfer To:

23241 Fort Dearborn Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

512. Transfer from Arts to Joseph Kellman Corporate Community ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035 Default Value 000000

Amount: \$1,000

Transfer To:

23251 Joseph Kellman Corporate Community ES

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

513. Transfer from Arts to Foster Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115

General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23261 Foster Park Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

514. Transfer from Arts to Melville W Fuller Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23271 Melville W Fuller Elementary School

General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

515. Transfer from Arts to Robert Fulton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

23281 Robert Fulton Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

516. Transfer from Arts to Frederick Funston Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23291 Frederick Funston Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

517. Transfer from Arts to John W Garvy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23301 John W Garvy Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

518. Transfer from Arts to Joseph E Gary Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

23311 Joseph E Gary Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

519. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1.000

Transfer To:

23321 Frank L Gillespie Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

520. Transfer from Arts to Johann W von Goethe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23341 Johann W von Goethe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

521. Transfer from Arts to Jesse Owens Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23351 Jesse Owens Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

522. Transfer from Arts to Virgil Grissom Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23361 Virgil Grissom Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

523. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 13035 All City Arts K-12

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23371 William C. Goudy Technology Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

524. Transfer from Arts to Robert J. Richardson Middle School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23381 Robert J. Richardson Middle School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

525. Transfer from Arts to Alexander Graham Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23391 Alexander Graham Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

526. Transfer from Arts to William P Gray Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23401 William P Gray Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

527. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

528. Transfer from Arts to Ariel Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23421 Ariel Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

529. Transfer from Arts to Nathanael Greene Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

23431 Nathanael Greene Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

530. Transfer from Arts to John Milton Gregory Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23441 John Milton Gregory Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

531. Transfer from Arts to Walter Q Gresham Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23451 Walter Q Gresham Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

532. Transfer from Arts to Robert L Grimes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

23461 Robert L Grimes Elementary School

General Education Fund 115 Commodities - Supplies 53405

All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

533. Transfer from Arts to John Charles Haines Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

John Charles Haines Elementary School 23481

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

534. Transfer from Arts to Nathan Hale Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23491 Nathan Hale Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

535. Transfer from Arts to Alexander Hamilton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Alexander Hamilton Elementary School 23501

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

536. Transfer from Arts to John H Hamline Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,000

Transfer To:

113035

23511 John H Hamline Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 Other Gen Ed Funded Programs 000901

537. Transfer from Arts to Sor Juana Ines de la Cruz ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23521 Sor Juana Ines de la Cruz ES 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

538. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

000000 D Amount: \$1,000

Transfer To:

23531 Charles G Hammond Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

539. Transfer from Arts to William F Finkl Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23541 William F Finkl Elementary School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

540. Transfer from Arts to Sharon Christa McAuliffe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23551 Sharon Christa McAuliffe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

541. Transfer from Arts to Bret Harte Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23561 Bret Harte Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

542. Transfer from Arts to John Harvard Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23581 John Harvard Elementary School of Excellence

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

543. Transfer from Arts to Helge A Haugan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23591 Helge A Haugan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

544. Transfer from Arts to Emiliano Zapata Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23611 Emiliano Zapata Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

545. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23621 Stephen K Hayt Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

546. Transfer from Arts to Woodlawn Community Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23631 Woodlawn Community Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

547. Transfer from Arts to Wendell Smith Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23641 Wendell Smith Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

548. Transfer from Arts to Robert Healy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

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Amount: \$1,000

Transfer To:

23651 Robert Healy Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

549. Transfer from Arts to Phoebe Apperson Hearst Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

Transfer To:

23671 Phoebe Apperson Hearst Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

550. Transfer from Arts to James Hedges Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23681 James Hedges Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

551. Transfer from Arts to Helen M Hefferan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23711 Helen M Hefferan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

552. Transfer from Arts to Charles R Henderson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115

General Education Fund Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

23721 Charles R Henderson Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

553. Transfer from Arts to Patrick Henry Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23731 Patrick Henry Elementary School General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

554. Transfer from Arts to South Loop Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23751 South Loop Elementary School General Education Fund 115 53405 Commodities - Supplies All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

555. Transfer from Arts to Theodore Herzl Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

23771 Theodore Herzl Elementary School

General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

556. Transfer from Arts to Agustin Lara Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23791 Agustin Lara Elementary Academy

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12

557. Transfer from Arts to William G Hibbard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23801 William G Hibbard Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

558. Transfer from Arts to Rufus M Hitch Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23811 Rufus M Hitch Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

559. Transfer from Arts to Charles N Holden Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

23821 Charles N Holden Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

560. Transfer from Arts to Oliver Wendell Holmes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23831 Oliver Wendell Holmes Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

561. Transfer from Arts to Julia Ward Howe Elementary School of Excellence

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

562. Transfer from Arts to Thomas Hoyne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

23871 Thomas Hoyne Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES 563.

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

Paul Cuffe Math-Science Technology Academy ES 23881

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

564. Transfer from Arts to Countee Cullen Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23891 Countee Cullen Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

565. Transfer from Arts to Charles Evans Hughes Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 **Default Value**

Amount: \$1,000

Transfer To:

Charles Evans Hughes Elementary School 23901

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

566. Transfer from Arts to Edward N Hurley Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

23911 Edward N Hurley Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

567. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

568. Transfer from Arts to Minnie Mars Jamieson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23931 Minnie Mars Jamieson Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

569. Transfer from Arts to Joseph Jungman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23961 Joseph Jungman Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

570. Transfer from Arts to Kate S Kellogg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23971 Kate S Kellogg Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

571. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

23991 Joshua D Kershaw Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

572. Transfer from Arts to Pablo Casals Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24011 Pablo Casals Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

573. Transfer from Arts to Joyce Kilmer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

24021 Joyce Kilmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

574. Transfer from Arts to John H Kinzie Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1.000

Transfer To:

24071 John H Kinzie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

575. Transfer from Arts to Rudyard Kipling Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24081 Rudyard Kipling Elementary School115 General Education Fund

53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

576. Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

577. Transfer from Arts to Wendell E Green Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

24131 Wendell E Green Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

578. Transfer from Arts to Leslie Lewis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Leslie Lewis Elementary School 24151 General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

579. Transfer from Arts to Arthur A Libby Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24171 Arthur A Libby Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

580. Transfer from Arts to Abraham Lincoln Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Abraham Lincoln Elementary School 24191

115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

581. Transfer from Arts to Carl von Linne Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035 000000 Default Value

Amount: \$1,000

Transfer To:

24201 Carl von Linne Elementary School

General Education Fund 115 53405 Commodities - Supplies

113035 All City Arts K-12 000901 Other Gen Ed Funded Programs

582. Transfer from Arts to Henry D Lloyd Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24221 Henry D Lloyd Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

583. Transfer from Arts to Josephine C Locke Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Ed

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24231 Josephine C Locke Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

584. Transfer from Arts to Joseph Lovett Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24241 Joseph Lovett Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

585. Transfer from Arts to James Russell Lowell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24251 James Russell Lowell Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

586. Transfer from Arts to Mary Lyon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24281 Mary Lyon Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

587. Transfer from Arts to James Madison Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24301 James Madison Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

588. Transfer from Arts to George Manierre Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24311 George Manierre Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

589. Transfer from Arts to Horace Mann Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

24331 Horace Mann Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

590. Transfer from Arts to Marquette Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24341 Marquette Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

591. Transfer from Arts to John L Marsh Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24361 John L Marsh Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

592. Transfer from Arts to Michael Faraday Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24371 Michael Faraday Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

593. Transfer from Arts to Roswell B Mason Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24381 Roswell B Mason Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

594. Transfer from Arts to Oscar F Mayer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24401 Oscar F Mayer Elementary School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

595. Transfer from Arts to George B McClellan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24421 George B McClellan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

596. Transfer from Arts to Cyrus H McCormick Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24431 Cyrus H McCormick Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

597. Transfer from Arts to Emmett Louis Till Math and Science Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

24441 Emmett Louis Till Math and Science Academy

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

598. Transfer from Arts to Francis M McKay Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

Francis M McKay Elementary School 24451

115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

599. Transfer from Arts to Hanson Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24461 Hanson Park Elementary School General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

600. Transfer from Arts to James B McPherson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

James B McPherson Elementary School 24471

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

601. Transfer from Arts to Ellen Mitchell Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24511 Ellen Mitchell Elementary School General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

602. Transfer from Arts to James Monroe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24531 James Monroe Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

603. Transfer from Arts to Bernhard Moos Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

24551 Bernhard Moos Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

604. Transfer from Arts to Donald Morrill Math & Science Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

000000

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

Default Value

Amount: \$1.000

Transfer To:

24571 Donald Morrill Math & Science Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

605. Transfer from Arts to Mount Greenwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24591 Mount Greenwood Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

606. Transfer from Arts to Mount Vernon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24601 Mount Vernon Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

607. Transfer from Arts to Wolfgang A Mozart Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24611 Wolfgang A Mozart Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

608. Transfer from Arts to John B Murphy Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24621 John B Murphy Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

609. Transfer from Arts to Ronald Brown Elementary Community Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24631 Ronald Brown Elementary Community Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

610. Transfer from Arts to Henry H Nash Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

000000 Default value

Amount: \$1,000

Transfer To:

24641 Henry H Nash Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

611. Transfer from Arts to Jane A Neil Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24651 Jane A Neil Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

612. Transfer from Arts to Louis Nettelhorst Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

200000 20.00

Transfer To:

24661 Louis Nettelhorst Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

Amount: \$1,000

613. Transfer from Arts to Florence Nightingale Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24671 Florence Nightingale Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

614. Transfer from Arts to William P Nixon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24681 William P Nixon Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

615. Transfer from Arts to Alfred Nobel Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24691 Alfred Nobel Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

616. Transfer from Arts to Norwood Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24711 Norwood Park Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

617. Transfer from Arts to West Park Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24721 West Park Elementary Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

618. Transfer from Arts to Richard J Oglesby Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24741 Richard J Oglesby Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

619. Transfer from Arts to Isabelle C O'Keeffe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24751 Isabelle C O'Keeffe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

620. Transfer from Arts to William J Onahan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24761 William J Onahan Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

621. Transfer from Arts to Oriole Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24771 Oriole Park Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

622. Transfer from Arts to Brian Piccolo Elementary Specialty School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24781 Brian Piccolo Elementary Specialty School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

623. Transfer from Arts to James Otis Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24791 James Otis Elementary School 115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

624. Transfer from Arts to Luke O'Toole Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

24801 Luke O'Toole Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

625. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

626. Transfer from Arts to John Palmer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24821 John Palmer Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

627. Transfer from Arts to Park Manor Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

24841 Park Manor Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

628. Transfer from Arts to Louis Pasteur Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

24851 Louis Pasteur Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

629. Transfer from Arts to Ferdinand Peck Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1.000

Transfer To:

24871 Ferdinand Peck Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

630. Transfer from Arts to Washington Irving Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

24881 Washington Irving Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

631. Transfer from Arts to Helen Peirce International Studies ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24891 Helen Peirce International Studies ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

632. Transfer from Arts to William Penn Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24911 William Penn Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

633. Transfer from Arts to Harold Washington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24921 Harold Washington Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

634. Transfer from Arts to Irma C Ruiz Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24931 Irma C Ruiz Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

635. Transfer from Arts to Mary Gage Peterson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24941 Mary Gage Peterson Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

636. <u>Transfer from Arts to Marcus Moziah Garvey Elementary School</u>

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24951 Marcus Moziah Garvey Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

637. Transfer from Arts to Josiah Pickard Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24961 Josiah Pickard Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

638. Transfer from Arts to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

639. Transfer from Arts to Ambrose Plamondon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24981 Ambrose Plamondon Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

640. Transfer from Arts to Laura S Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

24991 Laura S Ward Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

641. Transfer from Arts to Portage Park Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25011 Portage Park Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

642. Transfer from Arts to William H Prescott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25021 William H Prescott Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

643. Transfer from Arts to Ernst Prussing Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25031 Ernst Prussing Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

644. Transfer from Arts to George M Pullman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25041 George M Pullman Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

645. Transfer from Arts to Ravenswood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25061 Ravenswood Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

646. Transfer from Arts to William H Ray Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

647. Transfer from Arts to William C Reavis Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25091 William C Reavis Math & Science Specialty ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

648. Transfer from Arts to Frank W Reilly Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25101 Frank W Reilly Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

649. Transfer from Arts to Peter A Reinberg Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25111 Peter A Reinberg Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

650. Transfer from Arts to Paul Revere Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25121 Paul Revere Elementary School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

651. Transfer from Arts to Philip Rogers Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25141 Philip Rogers Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

652. Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

653. Transfer from Arts to Martha Ruggles Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25181 Martha Ruggles Elementary School

115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

654. Transfer from Arts to William H Ryder Math & Science Specialty ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25191 William H Ryder Math & Science Specialty ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

655. Transfer from Arts to Sauganash Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 Gener

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25211 Sauganash Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

656. Transfer from Arts to Sidney Sawyer Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25231 Sidney Sawyer Elementary School 115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

657. Transfer from Arts to Jonathan Y Scammon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 25241 Jonathan Y Scammon Elementary School

Transfer To:

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

658. Transfer from Arts to Franz Peter Schubert Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Franz Peter Schubert Elementary School Arts 25291 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

659. Transfer from Arts to William H Seward Communication Arts Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890Arts25301William H Seward Communication Arts Academy ES115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

000000

660. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Funds for Arts Essentials SY2018-2019

Default Value

Transfer From: Transfer To:

10890Arts25331Arnold Mireles Elementary Academy115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000901

Transfer To:

Other Gen Ed Funded Programs

Amount: \$1,000

661. Transfer from Arts to William T Sherman Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 25341 William T Sherman Elementary School 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

662. Transfer from Arts to Jesse Sherwood Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25351 Jesse Sherwood Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

663. Transfer from Arts to James Shields Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25361 James Shields Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

664. Transfer from Arts to Beulah Shoesmith Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25371 Beulah Shoesmith Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

665. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

666. Transfer from Arts to Theophilus Schmid Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25391 Theophilus Schmid Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

667. Transfer from Arts to Washington D Smyser Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25401 Washington D Smyser Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

668. Transfer from Arts to John M Smyth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25411 John M Smyth Elementary School115 General Education Fund

53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

669. Transfer from Arts to Hannah G Solomon Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

25431 Hannah G Solomon Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

670. Transfer from Arts to Spencer Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25441 Spencer Technology Academy 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

671. Transfer from Arts to John Spry Elementary Community School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25451 John Spry Elementary Community School

115 General Éducation Fund 53405 Commodities - Supplies 113035 All City Arts K-12

672. Transfer from Arts to Adlai E Stevenson Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25471 Adlai E Stevenson Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

673. Transfer from Arts to Dunne Technology Academy

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25491 Dunne Technology Academy 115 General Education Fund 53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

674. Transfer from Arts to Harriet Beecher Stowe Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

25521 Harriet Beecher Stowe Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

675. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25541 William K New Sullivan Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

676. Transfer from Arts to Elizabeth H Sutherland Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25561 Elizabeth H Sutherland Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

677. Transfer from Arts to George B Swift Elementary Specialty School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25571 George B Swift Elementary Specialty School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

678. Transfer from Arts to Mancel Talcott Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25581 Mancel Talcott Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

679. Transfer from Arts to Douglas Taylor Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25591 Douglas Taylor Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

680. Transfer from Arts to James N Thorp Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25601 James N Thorp Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

681. Transfer from Arts to George W Tilton Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25621 George W Tilton Elementary School

115 General Education Fund53405 Commodities - Supplies

113035 All City Arts K-12

682. Transfer from Arts to Enrico Tonti Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940 All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

25631 Enrico Tonti Elementary School General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

683. Transfer from Arts to Mark Twain Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25661 Mark Twain Elementary School General Education Fund 115 Commodities - Supplies 53405

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

684. Transfer from Arts to Mildred I Lavizzo Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25671 Mildred I Lavizzo Elementary School

General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

685. Transfer from Arts to Alessandro Volta Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Alessandro Volta Elementary School 25681

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

686. Transfer from Arts to James Wadsworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges All City Arts K-12 113035

000000 Default Value

Amount: \$1,000

Transfer To:

25711 James Wadsworth Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

687. Transfer from Arts to John A Walsh Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25731 John A Walsh Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

688. Transfer from Arts to James Ward Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25751 James Ward Elementary School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

689. Transfer from Arts to Joseph Warren Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1.000

Transfer To:

25761 Joseph Warren Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

690. Transfer from Arts to George Washington Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25771 George Washington Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

691. Transfer from Arts to Thomas J Waters Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25781 Thomas J Waters Elementary School

115 General Education Fund53405 Commodities - Supplies113035 All City Arts K-12

692. Transfer from Arts to Daniel Webster Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts General Education Fund 115 Miscellaneous Charges 57940

All City Arts K-12 113035

Default Value 000000

Amount: \$1,000

Transfer To:

25791 Daniel Webster Elementary School

General Education Fund 115 Commodities - Supplies 53405 All City Arts K-12 113035

Other Gen Ed Funded Programs 000901

693. Transfer from Arts to Daniel S Wentworth Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund Miscellaneous Charges 57940 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25811 Daniel S Wentworth Elementary School

General Education Fund 115 Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

694. Transfer from Arts to John Whistler Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

John Whistler Elementary School 25831 General Education Fund 115 53405 Commodities - Supplies

All City Arts K-12 113035

000901 Other Gen Ed Funded Programs

695. Transfer from Arts to Eli Whitney Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 **Default Value**

Amount: \$1,000

Transfer To:

Eli Whitney Elementary School 25841 115 General Education Fund Commodities - Supplies 53405 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

696. Transfer from Arts to John Greenleaf Whittier Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

General Education Fund 115 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25861 John Greenleaf Whittier Elementary School

General Education Fund 115 53405 Commodities - Supplies 113035 All City Arts K-12

697. Transfer from Arts to A.N. Pritzker School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$1,000

Transfer To:

25871 A.N. Pritzker School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

698. Transfer from Arts to Wildwood IB World Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges

113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25881 Wildwood IB World Magnet School 115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

699. Transfer from Arts to Richard Yates Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12 000000 Default Value

Amount: \$1,000

Transfer To:

25911 Richard Yates Elementary School
115 General Education Fund
53405 Commodities - Supplies
113035 All City Arts K-12
000901 Other Gen Ed Funded Programs

Rationale: Funds for Arts Essentials SY2018-2019

700. Transfer from Arts to Ella Flagg Young Elementary School

Transfer From:

10890 Arts

115 General Education Fund
57940 Miscellaneous Charges
113035 All City Arts K-12
000000 Default Value

Amount: \$1,000

Transfer To:

25921 Ella Flagg Young Elementary School

115 General Education Fund 53405 Commodities - Supplies 113035 All City Arts K-12

701. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: CPS Collaboratives do no exist since 9/1/18, transferring funds to CO asset management budget line to cover outstanding invoices for

collaborative Various Trades

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

254031 O&M North 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$1,000

702. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18; Change Reason: NA

Transfer From: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations Planning And Development 253545 253101 000000 **Default Value** 000000 Default Value

Amount: \$1,000

703. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School 12150 CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative Capitalized Construction 56310 253545 Individual Accommodations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$1,000

704. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2016-427-00-18 ; Change Reason : NA

Transfer From: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations 253545 253101 Planning And Development 000000 Default Value 000000 Default Value

705. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-47091-SIT To Award# 2016-427-00-18; Change Reason: NA

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 **Capitalized Construction** 253508 Renovations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$1,000

706. Transfer from Social Science & Civic Engagement to Roger C Sullivan High School

Rationale: Money to be spent supporting the Service Learning Program

Transfer To: **Transfer From:** Social Science & Civic Engagement 46301 Roger C Sullivan High School 10813 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

707. Transfer from Instructional Supports to John Hancock College Preparatory High School

Rationale: Transfer funds to cover transportation cost for Debate program

Transfer From: Transfer To: Instructional Supports John Hancock College Preparatory High School 11551 46021 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Debate - High School Debate - High School 150008 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

708. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR; Change Reason: NA

12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$1,002

Transfer From:

709. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: Transfer From: 23481 John Charles Haines Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

710. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	-rom:	Transfer I	0:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$1,017

711. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-24591-ANX; Change Reason: NA

Transfer F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
254403	School Furniture & Equipment	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$1,037

712. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Admin Award - Full

Transfer F	rom:	Transfer 1	O:
11371	Student Support and Engagement	22381	West Ridge Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,071

713. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22281-STR; Change Reason: NA

mansier r	-rom.	i i alisiei i	10.
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$1,073

Transfer From

714. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

715. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer 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: \$1,100

716. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,100

717. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Universal PreK printing supplies

Transfer	10:
y Wide 24871	Ferdinand Peck Elementary School
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
19 376669	State Preschool For All Age 3-5 Fy19
	y Wide 24871 362 53405 119027

Amount: \$1,100

718. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

rom:	Transfer 7	Го:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54205	Travel Expense
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 70140 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54205 Federal - Nonpublic Inst (Catholic) 228950

719. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
437 EBF-Backed Bonds
438 EBF-Backed Bonds
56304 Capitalized Software
56310 Capitalized Construction
609518 Aramark Ifm - Cip.
253007 Life Safety

009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,107

720. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Equipment 56310 56302 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,107

721. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

Rationale: Stone K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement Stone Elementary Scholastic Academy 11371 29291 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,112

722. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: Clay K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From: 11371 Student Support and Engagement 22731 Henry Clay Elementary School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,112

723. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Kanoon K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 29071 Gerald Delgado Kanoon Elementary Magnet School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

724. Transfer from Student Support and Engagement to Sauganash Elementary School

Rationale: Sauganash K-8 OST Award Program Admin Award - Full

Transfer From:11371 Student Support and Engagement

Transfer To:
25211 Sauganash Elementary School

General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,112

725. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K-8 OST Award Program Admin Award - Full

Transfer From:11371 Student Support and Engagement

Transfer To:
25571 George B Swift Elementary Specialty School

General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

Amount: \$1,112

726. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K-8 OST Award Program Admin Award - Full

Transfer From:11371 Student Support and Engagement

Transfer To:
25301 William H Seward Communication Arts Academy ES

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,112

727. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers Academy K-8 OST Award Program Admin Award - Full

Transfer From:Transfer To:11371Student Support and Engagement32031National Teachers Elementary Academy

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$1,112

728. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value K-* Ost Award Program 000675

729. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

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lic
)

Amount: \$1,120

730. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transf		Transfer	ter To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)	
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic	

Amount: \$1,120

731. Transfer from Student Support and Engagement to Network 4

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211012	Social And Emotional Learning Supports
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,131

732. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

733. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Culinary Arts Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,136

734. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,150

735. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24381-MCR To Award# 2017-485-00-02; Change Reason: NA

ty Wide
n

Amount: \$1,159

736. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instruction

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	390008	Other Government Funded - Community Services
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

19-Grant 2) Fy19

737. Transfer from CICS - Irving Park to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

i ranster i	-rom:	Transfer	10:
66074	CICS - Irving Park	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$1,169

738. Transfer from Student Support and Engagement to Network 4

Rationale: Tier II Behavioral Health Team Supports and interventions - Attendance Grant Award

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,185

739. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

Transfer F	rom:	Transfer T	o:
47091	Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,198

740. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer I	From:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	•		•

Amount: \$1,200

741. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer 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.

742. Transfer from Foster Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23261-SLK-1 To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

23261 Foster Park Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 **Capitalized Construction**

009518 Aramark Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,200

743. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer To: **Transfer From:** Early College and Career - City Wide Wendell Phillips Academy High School 13727 46261 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,200

744. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expense.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts 54205 Travel Expense Other Instruction Purposes - Miscellaneous 119035 230010 Administrative Support

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$1,205

745. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lawrence Hall Youth Services 12625 69048 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

746. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-67081-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Polaris Charter Academy 67081

CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 54125 Services - Professional/Administrative

Cost Estimating 253540 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$1,217

747. Transfer from Kelvyn Park High School to Dewey Elementary Academy of Fine Arts

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: **Transfer From:** 46191 22951

Kelvyn Park High School Dewey Elementary Academy of Fine Arts General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,236

Transfer from Kelvyn Park High School to Dewey Elementary Academy of Fine Arts

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To: Kelvyn Park High School Dewey Elementary Academy of Fine Arts 46191 22951

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,236

Transfer from John Marshall Metropolitan High School to Albert R Sabin Elementary Magnet School

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 47041 John Marshall Metropolitan High School 29371 Albert R Sabin Elementary Magnet School

115 General Education Fund General Education Fund 115 51300 Regular Position Pointer Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$1,236

750. Transfer from John Marshall Metropolitan High School to Albert R Sabin Elementary Magnet School

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 47041 John Marshall Metropolitan High School 29371 Albert R Sabin Elementary Magnet School

General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

751. Transfer from Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-51071-UAF To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: 51071 Wells Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,248

752. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,250

753. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 53071 George Westinghouse College Prep 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

Amount: \$1,260

754. Transfer from Talent Office - City Wide to Chief Equity Office

Rationale: GEM program bucket funds - moving to CEqO

Transfer From: Transfer To: 11070 Talent Office - City Wide 10465 Chief Equity Office 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

755. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46031-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,277

756. Transfer from Student Support and Engagement to Network 9

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02491 Network 9 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,287

757. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness for Early Childhood PD supplies.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 14050 Office of Student Health & Wellness Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53405 Commodities - Supplies Professional Develop/Curriculum Develo Professional Develop/Curriculum Develo 221234 221234 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,300

758. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase file cabinets for central office.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 55010 Property - Furniture 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

Amount: \$1,300

759. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Auto reimbursement.

Transfer To: Transfer From: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies 54205 Travel Expense 53405 Community/Parent Involvement 300008 300008 Community/Parent Involvement Title I - District Parent Involvement Title I - District Parent Involvement 430233 430233

760. Transfer from Instructional Supports to Chicago Vocational Career Academy High School

Rationale: Transfer to cover cost of hosting for Chess All Stars Tournament

Transfer From:

11551 Instructional Supports
124 Miscellaneous Federal, State & Local Grants

Transfer To:
53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants

54105 Services: Non-technical/Laborer 57705 Services - Space Rental 119010 Other Instructional Programs 119010 Other Instructional Programs

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$1,300

761. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds per A. Ayapan

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative 119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$1,309

762. Transfer from Student Support and Engagement to Network 13

Rationale: Safety Care - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02531Network 13

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$1.325

763. Transfer from Student Support and Engagement to Network 12

Rationale: Safety-Care Trainer Training-NSEL - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02521 Network 12
115 General Education Fund 115 General Edu

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54505 Seminar, Fees, Subscript

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

764. Transfer from Kelvyn Park High School to Louisa May Alcott College Preparatory ES

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

46191 Kelvyn Park High School 22041 Louisa May Alcott College Preparatory ES General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,337

765. Transfer from Kelvyn Park High School to Louisa May Alcott College Preparatory ES

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

Kelvyn Park High School Louisa May Alcott College Preparatory ES 46191 22041 115 General Education Fund General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$1,337

766. Transfer from Walt Disney Magnet Elementary School to Robert Healy Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:29401 Walt Disney Magnet Elementary School

23651 Robert Healy Elementary School

General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,337

767. Transfer from Walt Disney Magnet Elementary School to Robert Healy Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:29401 Walt Disney Magnet Elementary School

Transfer To:
23651 Robert Healy Elementary School

115 General Education Fund 115 General Education Fund Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,337

768. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 1 - Advisory Planning & Monitoring - Attendance Grant Award

Transfer From:Transfer To:
02411 Network 1

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative **Bucket Position Pointer** 51320 211210 Attendance Services General Salary S Bkt 290001 000000 Default Value Osse Attendance Project 000025

769. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25361-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25361James Shields Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$1,395

770. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy Education General - City Wide 12670 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

000345 Cff - Mcdougal Foundation Lesson Study 2017-2018 150900 Grants - Supplemental

Amount: \$1,400

771. Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: Money to be spent supporting the Service Learning Program

Transfer From: Transfer To: Social Science & Civic Engagement Marie Sklodowska Curie Metropolitan High School 10813 53101 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,400

772. Transfer from Emil G Hirsch Metropolitan High School to Safety and Security - City Wide

Rationale: RITM0076901 budget transfer request to pay for White Jacket Security Officers for services rendered at Hirsch HS.

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 254605 School Safety Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,404

773. Transfer from Noble - Rauner College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66143 Noble - Rauner College Prep 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

774. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: SOW #8120

Transfer From: Transfer To:

11860 Facility Operations & Maintenance 12510 Information & Technology Services Public Building Commission O & M Public Building Commission O & M 230 230 Services - Telephone & Telegraph Telecom (Non E-Rate) Services: Non-technical/Laborer 54105 54405

254028 Moves 254501 000000 Default Value 000000 **Default Value**

Amount: \$1,425

775. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mark Skinner Elementary School 12150 29281 486 486

CIT Bond Fund CIT Bond Fund Capitalized Construction 56310 56302 Capitalized Equipment 009531 Additions 253518 Annex

000000 Default Value 000000 Default Value

Amount: \$1,438

776. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement Federico Garcia Lorca Elementary School 11371 22341 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies

Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,441

777. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Monroe K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From: 11371 Student Support and Engagement 24531 James Monroe Elementary School 115 General Education Fund General Education Fund 115

53405 Commodities - Supplies 53405 Commodities - Supplies 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$1,441

778. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From:

11371 Student Support and Engagement 24821 John Palmer Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000675

Default Value 000000

779. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: 11371 Student Support and Engagement 25141 Philip Rogers Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,441

780. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Hiram H Belding Elementary School 22221 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$1,454

781. Transfer from Lake View High School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: Lake View High School Education General - City Wide 46211 12670 School Special Income Fund School Special Income Fund 124 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 000345 Cff - Mcdougal Foundation Lesson Study 2017-2018 150900 Grants - Supplemental

Amount: \$1,463

782. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 22421 Augustus H Burley Elementary School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,492

783. Transfer from Instructional Supports to Lake View High School

Rationale: Hosting Funds for Debate Tournament

Transfer To: Transfer From: 11551 Instructional Supports 46211 Lake View High School General Education Fund General Education Fund 115 115 Services - Space Rental Services - Space Rental 57705 57705 Debate - Middle School 150009 150008 Debate - High School 000000 Default Value Other Gen Ed Funded Programs 000901

784. Transfer from Instructional Supports to Eric Solorio Academy High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

11551Instructional Supports46101Eric Solorio Academy High School115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

785. Transfer from Instructional Supports to William J Bogan High School

Rationale: Hosting Funds for Debate Tournament

Transfer From: Transfer To:

Instructional Supports William J Bogan High School 46041 11551 General Education Fund General Education Fund 115 115 57705 Services - Space Rental 57705 Services - Space Rental Debate - Middle School 150009 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

786. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Trnasfer funds for supplies for auto body repair program .

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54125 Services - Professional/Administrative 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1.500

787. Transfer from Instructional Supports to Friedrich W von Steuben Metropolitan Science HS

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

11551Instructional Supports47081Friedrich W von Steuben Metropolitan Science HS115General Education Fund115General Education Fund53205Commodities - Supplied Food57705Services - Space Rental150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

788. Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS

Rationale: Transfer to cover hosting cost for Debate tournament

Transfer From: Transfer To:

Instructional Supports
 General Education Fund
 Instructional Supports
 General Education Fund
 General Education Fund

53205 Commodities - Supplied Food 57705 Services - Space Rental 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

789. Transfer from Sports Administration and Facilities Management - City Wide to Information & Technology Services

Rationale: to purchase Board cellphone

Transfer From: Transfer To:

13737 Sports Administration and Facilities Management - City 12510 Information & Technology Services

Wide

115 General Education Fund 115 General Education Fund

Property - Equipment 55005 54405 Services - Telephone & Telegraph

Telecom (Non E-Rate) High School Sports 150005 254501

000000 Default Value 000000 **Default Value**

Amount: \$1,500

790. Transfer from Student Support and Engagement to Network 12

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant

Award

Transfer From: Transfer To:

Student Support and Engagement 02521 11371 Network 12

115 General Education Fund 115 General Education Fund 54125

54125 Services - Professional/Administrative Services - Professional/Administrative 211210 Attendance Services Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,500

791. Transfer from Student Support and Engagement to Network 3

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02431 Network 3 General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 Attendance Services Social And Emotional Learning Supports 211012

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,508

792. Transfer from Student Support and Engagement to Network 7

Rationale: Wigglebottom Books (\$12.00 per book) - Attendance Grant Award

Transfer From: Transfer To:

Student Support and Engagement 115 General Education Fund 115 General Education Fund Commodities - Supplies Services - Professional/Administrative 54125 53405

211210 Attendance Services 211012 Social And Emotional Learning Supports

02471

Network 7

000000 Default Value 000025 Osse Attendance Project

Amount: \$1,508

11371

793. Transfer from Accounting to Accounts Payable

Rationale: To balance the benefit pointer line.

Transfer From: Transfer To:

12410 Accounting 12430 Accounts Payable General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 **Default Value**

Amount: \$1,567

794. Transfer from Student Support and Engagement to Network 11

Rationale: Primary Attendance Toolkit - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 02511 Network 11 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies 211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,600

795. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement) Training - Attendance Grant Award

Student Support and Engagement 02421 11371 Network 2 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,600

Transfer From:

796. Transfer from CICS - Bucktown to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66071 CICS - Bucktown 11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs 356 ELL & Bilingual Programs Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Transfer To:

Amount: \$1,603

797. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

798. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	rom:	Transter 1	0:
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$1,630

799. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25391-BLR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25391	Theophilus Schmid Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$1,645

800. Transfer from Rowe Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		i ranster	Transfer To:	
66571	Rowe Elementary Charter School	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	410001	Payment To Other Government Units	
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

Amount: \$1,656

801. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI ; Change Reason : NA

-rom:	Transfer	10:
Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 24511 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

Amount: \$1,687

802. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2016-427-00-18 ; Change Reason : NA

Transfer I	-rom:	Transfer T	O:
46321	Lincoln Park High School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

803. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness to purchase curriculum for Early Childhood classrooms.

Transfer From:Transfer To:11385Early Childhood Development - City Wide14050Office of Student Health & Wellness362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges53305Instructional Materials (Non-Digital)119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,700

804. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$1,706

805. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-OII; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,740

806. Transfer from Instructional Supports to Instructional Supports

Rationale: To redefine position number 535652

Transfer From:		Transfer 1	Transfer To:	
11551	Instructional Supports	11551	Instructional Supports	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

807. Transfer from Instructional Supports to William Jones College Preparatory High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

11551Instructional Supports47021William Jones College Preparatory High School115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150008Debate - High School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

808. Transfer from Instructional Supports to Albert G Lane Technical High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

Instructional Supports 46221 Albert G Lane Technical High School 11551 General Education Fund General Education Fund 115 115 **Pupil Transportation** Miscellaneous Charges 54210 57940 150008 Debate - High School 150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

809. Transfer from Instructional Supports to Northside College Preparatory High School

Rationale: 2019 RCC Registration Fee

Transfer From:Transfer To:11551Instructional Supports46061Northside College Preparatory High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.750

810. Transfer from Instructional Supports to Walter Payton College Preparatory High School

Rationale: 2019 RCC Registration Fee

Transfer From:11551 Instructional Supports

Transfer To:
70020 Walter Payton College Preparatory High School

115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
150008 General Education Fund
57940 Miscellaneous Charges
150008 Debate - High School
150008 Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,750

811. Transfer from Instructional Supports to Whitney M Young Magnet High School

Rationale: 2019 RCC Registration Fee

Transfer From: Transfer To:

11551Instructional Supports47101Whitney M Young Magnet High School115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150008Debate - High School150008Debate - High School

150008Debate - High School150008Debate - High School000000Default Value000901Other Gen Ed Funded Programs

812. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 31211 Pulaski International School of Chicago General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 Default Value 000000 000675 K-* Ost Award Program

Amount: \$1,750

813. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

Rationale: Bridge K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement 22321 Norman A Bridge Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

Amount: \$1,750

814. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement 25011 Portage Park Elementary School 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,750

815. Transfer from Student Support and Engagement to Newton Bateman Elementary School

Rationale: Bateman K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From: 11371 Student Support and Engagement 22171 Newton Bateman Elementary School 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,750

816. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From: 11371 Student Support and Engagement 24891 Helen Peirce International Studies ES General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value K-* Ost Award Program 000675

817. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 23801 William G Hibbard Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,750

818. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K-8 OST Award Program Admin Award - Full

Transfer To: **Transfer From:** Student Support and Engagement 22231 Alexander Graham Bell Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

Amount: \$1,750

819. Transfer from Student Support and Engagement to Luther Burbank Elementary School

Rationale: Burbank K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement 22401 Luther Burbank Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1.750

820. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: Prieto K-8 OST Award Program Admin Award - Full

Transfer To: Transfer From: 22581 Dr Jorge Prieto Math and Science 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$1,750

821. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

Rationale: Dirksen K-8 OST Award Program Admin Award - Full

Transfer From:11371 Student Support and Engagement

Transfer To:
22871 Everett McKinley Dirksen Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value K-* Ost Award Program 000675

822. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Admin Award - Full

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	20071	Columbia Explorers Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs

000675 K-* Ost Award Program

Amount: \$1,750

000000 Default Value

823. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer I	0:
11371	Student Support and Engagement	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,750

824. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Admin Award - Full

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	25401	Washington D Smyser Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,750

825. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer 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	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,763

826. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

827. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22551-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,790

828. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-47051-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Gwendolyn Brooks College Preparatory Academy HS 47051 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,798

829. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Workbooks for CTE Cisco program

Fy19

Transfer From: Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Amount: \$1,798

830. Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24381-OGC To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: Roswell B Mason Elementary School Capital/Operations - City Wide 24381 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009567 All Other 000000 Default Value 000000 Default Value

831. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,800

832. Transfer from Student Support and Engagement to Network 4

Rationale: Transferred to 2441.115.51320.290001.000025. Please use program number 150002 when opening your bucket for Tier I Climate

Team Subs- Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02441 Network 4 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Social And Emotional Learning Supports Attendance Services 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,800

833. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier 1) CARE (Child Adult Relationship Enhancement) Training - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02421 Network 2 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 211210 211012 Social And Emotional Learning Supports 000000 Default Value Osse Attendance Project 000025

Amount: \$1,800

834. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-22891-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

835. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-22891-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Campus Parks Campus Parks 253511 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$1,803

836. Transfer from Erie Elementary Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Erie Elementary Charter School Language & Cultural Education - City Wide 66331 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title Iii - Language Acquisition 490939 490942 Title lii - Language Acquisition

Amount: \$1,814

837. Transfer from Benito Juarez Community Academy High School to Information & Technology Services

Rationale: RITM0076625 budget transfer request for telephone services SOW8151,SCTASK0022335,RITM0021815

Transfer From: Transfer To: Benito Juarez Community Academy High School 46421 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Benefits Pointer 51330 54405 Services - Telephone & Telegraph General Salary S Bkt Telecom (Non E-Rate) 290001 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,817

838. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51330 Benefits Pointer 212013 Counseling & Guidance Services 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$1,820

839. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-DOR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

840. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Northwestern Univ. Fall 2018 Tuition for Foundation of Proj Mgt. class for HR Manager

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 312 Lunchroom Fund 54505 Seminar, Fees, Subscriptions, Professional 54305 Tuition Memberships 256009 Food Service Food Service 256009 000000 **Default Value** 000000 Default Value

Amount: \$1,850

841. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53111-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Manley Career Academy High School 12150 53111 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,850

842. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 67081 Polaris Charter Academy CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,861

843. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22701-ACD ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Salmon P Chase Elementary School 22701 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

844. Transfer from Network 3 to Network 15

Rationale: Transferring funds that encumbered a negative on the N3 pointer line that reduced the amount of transferable funds available when

positions 510663 and 553803 were segment changed into N15

Transfer From: Transfer To:

02431 Network 3 02651 Network 15 General Education Fund General Education Fund 115 115 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$1,890

845. Transfer from Galileo Math & Science Scholastic Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29141-SCI To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: 29141 Galileo Math & Science Scholastic Academy ES 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations All Other 253508 009567 000000 **Default Value** 000000 **Default Value**

Amount: \$1,897

846. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22571-OPI To Award# 2017-427-00-24; Change Reason: NA

Transfer From: Transfer To: Carroll-Rosenwald Specialty Elementary School Capital/Operations - City Wide 22571 12150 CIP Series 2016B 427 CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Fs O&M Cip 009513 009513 Fs O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,910

847. Transfer from Intrinsic Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66691 Intrinsic Charter School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

848. Transfer from Student Support and Engagement to Network 6

Rationale: Middle School Second Step Curriculum Materials - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,920

849. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,929

850. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$1,957

851. Transfer from Theodore Herzl Elementary School to Wendell Smith Elementary School

Rationale: Correcting salvage transfer out of unit

Transfer From: Transfer To: 23771 Theodore Herzl Elementary School Wendell Smith Elementary School 23641 115 General Education Fund General Education Fund 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

852. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H 488 Series 2017H 488

56310 **Capitalized Construction** 56310 Capitalized Construction

All Other 009426 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$1,960

Transfer from Alexander Hamilton Elementary School to Education General - City Wide 853.

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: Alexander Hamilton Elementary School Education General - City Wide 23501 12670 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,962

854. Transfer from Student Support and Engagement to Network 7

Rationale: Teacher Extended Day Bucket Pointer Line - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 02471 11371 Network 7 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$1.963

855. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$1,967

856. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental

150900

Amount: \$1,997

000345

857. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transferring funds for Marketing dept GOCPS expenses.

Transfer From: Transfer To:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 54215 Car Fare Marketing 221001 School Instructional Support Services 263004 000000 Default Value 000000 Default Value

Amount: \$2,000

858. Transfer from Network 7 to Network 7

Rationale: Transferring funds to open EA extended day bucket

Transfer From: Transfer To:

02471 Network 7 02471 Network 7 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 52400 Career Service Salaries - Overtime 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value

Default Value 000000

Amount: \$2,000

Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools 859.

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

860. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 22651 George F Cassell Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

861. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer 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: \$2,000

862. Transfer from Network 9 to Network 9

Rationale: transferring funds to increase retiree bucket for prof dev purposes

Transfer I	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
221080 000000	Aio - Improvement Of Instruction Default Value	290001 000000	General Salary S Bkt Default Value

Amount: \$2,000

863. <u>Transfer from Instructional Supports to William B Ogden Elementary School</u>

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:		Го:
Instructional Supports	24731	William B Ogden Elementary School
General Education Fund	115	General Education Fund
Pupil Transportation	54210	Pupil Transportation
Debate - High School	150008	Debate - High School
Default Value	000901	Other Gen Ed Funded Programs
	From: Instructional Supports General Education Fund Pupil Transportation Debate - High School Default Value	Instructional Supports 24731 General Education Fund 115 Pupil Transportation 54210 Debate - High School 150008

Amount: \$2,000

864. Transfer from Early Childhood Development - City Wide to Office of Student Health & Wellness

Rationale: Transfer funds to Health and Wellness for Early Childhood PD consultant services.

Transfer From:		0:
Early Childhood Development - City Wide	14050	Office of Student Health & Wellness
Early Childhood Development	362	Early Childhood Development
Miscellaneous Charges	54125	Services - Professional/Administrative
Prek Instruction	221234	Professional Develop/Curriculum Develp
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	From: Early Childhood Development - City Wide Early Childhood Development Miscellaneous Charges Prek Instruction State Preschool For All Age 3-5 Fy19	Early Childhood Development - City Wide 14050 Early Childhood Development 362 Miscellaneous Charges 54125 Prek Instruction 221234

865. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: e-Builder Elevate conference fee expenses

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative

253522 Environment

000000 Default Value

Amount: \$2,000

Transfer To:

11860 Facility Operations & Maintenance 230 Public Building Commission O & M

54205 Travel Expense

251001 Operations - Support Services

000000 Default Value

866. Transfer from Arts to Disney II Magnet School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2,000

Transfer To:

26921 Disney II Magnet School
115 General Education Fund
53405 Commodities - Supplies

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

867. Transfer from Arts to Camelot Safe HS

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts 115 General Education Fund 57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2.000

Transfer To:

66012 Camelot Safe HS
115 General Education Fund

54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

868. Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113035 All City Arts K-12

000000 Default Value

Amount: \$2,000

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz

115 General Education Fund54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

869. Transfer from Arts to KIPP Ascend Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113035 All City Arts K-12

000000 Default Value

Amount: \$2,000

Transfer To:

66261 KIPP Ascend Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools

113035 All City Arts K-12

000901 Other Gen Ed Funded Programs

870. Transfer from Arts to Catalyst - Maria Charter School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

10890 Arts 66433 Catalyst - Maria Charter School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Miscellaneous Charges 57940 54320

All City Arts K-12 All City Arts K-12 113035 113035 Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$2,000

871. Transfer from Arts to Louisa May Alcott College Preparatory ES

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

Louisa May Alcott College Preparatory ES 10890 22041 Arts 115 General Education Fund General Education Fund 115 Miscellaneous Charges Commodities - Supplies 57940 53405 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$2,000

872. Transfer from Arts to Lazaro Cardenas Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From: Transfer To:

24051 Lazaro Cardenas Elementary School 10890 Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

113035 All City Arts K-12 All City Arts K-12 113035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

873. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

Early Childhood Development 362 Early Childhood Development 362 Services - Repair Contracts Property - Equipment 56105 55005

111048 Early Childhood 3-4 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$2,000

874. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate) - Attendance Grant Award

Transfer To: **Transfer From:**

11371 Student Support and Engagement 02501 Network 10 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative Commodities - Supplies 53405 211210 Attendance Services 251470 School Climate Team 000000 Default Value Osse Attendance Project

000025

875. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 2: After School Programming - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02501 Network 10 General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 53405 Commodities - Supplies Extra Curricular Activities - Clubs 211210 **Attendance Services** 150002

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,000

876. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Travel Costs for Mary Bradley | Great Cities School Council Conf.

Transfer To: **Transfer From:**

13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund 115 General Education Fund 115 Services: Non-technical/Laborer 54205 Travel Expense 54105 267983

Research & Evaluation Support Services 251006 Ons Business Services

000000 Default Value 000000 Default Value

Amount: \$2,000

877. Transfer from Student Support and Engagement to Network 12

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02521 Network 12

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,000

878. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353

Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional

Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958

Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

879. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$2,000

880. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

881. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Climate Team Shadowing - Attendance Grant Award

-rom:	Transfer T	0:
Student Support and Engagement	02411	Network 1
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51320	Bucket Position Pointer
Attendance Services	290001	General Salary S Bkt
Default Value	000025	Osse Attendance Project
	Student Support and Engagement General Education Fund Services - Professional/Administrative Attendance Services	Student Support and Engagement02411General Education Fund115Services - Professional/Administrative51320Attendance Services290001

Amount: \$2,016

882. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer I	From:	Transfer T	Го:
24891	Helen Peirce International Studies ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

883. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

Transfer F	rom:	Transfer 1	Го:
47081	Friedrich W von Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,050

884. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,059

885. <u>Transfer from Student Support and Engagement to John F Eberhart Elementary School</u>

Rationale: Eberhart K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	23041	John F Eberhart Elementary School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$2,059

Amount: \$2,059

886. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: Beasley K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$2,059

887. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: 11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies

Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School 888.

Rationale: Disney K-8 OST Award Program Admin Award - Full

Transfer To: **Transfer From:** Student Support and Engagement 29401 Walt Disney Magnet Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,059

889. Transfer from Information & Technology Services to Talent Office

Rationale: Fees associated to Madhu Kundu Dinakaran's H-1B Petition

Transfer From: Transfer To: Talent Office 12510 Information & Technology Services 11010 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Cps @ Work Initiative 266410 232102 **Executive Administration** 000000 Default Value

000000 Default Value

Amount: \$2,065

890. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 Default Value

Amount: \$2,067

891. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ninos Heroes Elementary Academic Center 31101 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 253544 Child Award 253511 Campus Parks Space To Grow-Chgo Dept. Of Water 188815

Space To Grow-Chgo Dept. Of Water 188815

892. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$2,067

893. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur R Ashe Elementary School 12150 26191 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,067

894. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

895. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,067

896. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other Campus Parks 253511 Default Value Default Value 000000 000000

897. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,072

898. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46431-LTG To Award# 2017-485-00-02; Change Reason: NA

Transfer From:		Transfer 1	Го:
46431	North-Grand High School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,074

899. Transfer from George Washington Carver Military Academy HS to Computer Science

Rationale: Pulling back unused funds used to open split funded position

rom:	Transfer 7	Го:
George Washington Carver Military Academy HS	11405	Computer Science
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	221234	Professional Develop/Curriculum Develp
Computer Science For All Fy18	210051	Computer Science For All Fy18
	George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Benefits Pointer General Salary S Bkt	George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 57915 General Salary S Bkt 221234

Amount: \$2,074

900. <u>Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24381-NPG; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

901. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 54205 Travel Expense 55005 Property - Equipment 230010 Administrative Support 119027 **Prek Instruction** Headstart-Child Development 510225 510225 Headstart-Child Development

Amount: \$2,081

902. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: South Shore Fine Arts Academy 12670 Education General - City Wide 22251 124 School Special Income Fund School Special Income Fund 124 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$2,112

903. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

Transfer From: Transfer To: Early College and Career - City Wide Stephen T Mather High School 13727 46241 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies **Elementary Career Development** 212040 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$2,120

904. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

905. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

906. Transfer from Kelvyn Park High School to Hyde Park Academy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 7	Transfer To:	
46191	Kelvyn Park High School	46171	Hyde Park Academy High School	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$2,160

Amount: \$2,150

907. Transfer from Kelvyn Park High School to Hyde Park Academy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 1	Го:
46191	Kelvyn Park High School	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,160

908. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

909. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$2,167

910. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24641 Henry H Nash Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,167

911. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

Amount: \$2,167

912. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 437 **EBF-Backed Bonds** 437 EBF-Backed Bonds Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 Default Value

Amount: \$2,167

Transfer From:

913. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253511 Campus Parks 000000 Default Value Default Value 000000

914. Transfer from Blair Early Childhood Center to Information & Technology Services

Rationale: SNOW Ticket Number REQ0065332. To add a new extension and voice jack installed at Blair Early Childhood Center in Room 102-C

on the west wall. Also need speakerphone, 4025 added to request for new user-Add voicemail. Requires phone wiring and service,

extension of cable and 2 voice jacks.

Transfer From: Transfer To:

Blair Early Childhood Center 30071 12510 Information & Technology Services General Education Fund General Education Fund 115 115

Services - Telephone & Telegraph 53405 Commodities - Supplies 54405 241006 School Office Services Telecom (Non E-Rate) 254501 000090 Specialty Schools Supports 000090 Specialty Schools Supports

Amount: \$2,173

915. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25241-ROF-1 To Award# 2016-485-00-01; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310

009553 Roofs 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$2,213

916. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 370004 Federal - Idea Nonpublic (Jewish) Nonpublic Instructional & Support Services 370013 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

Amount: \$2,240

917. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To:

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 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068

Title lia - Other Private Supplementary Servc. 494067

918. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OII-1; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds

Transfer To:
31041 Crown Community Academy of Fine Arts Center ES
437 EBF-Backed Bonds

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,244

919. Transfer from Noble - Gary Comer College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66146 Noble - Gary Comer College Prep Language & Cultural Education - City Wide 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title Iii - Language Acquisition 490939 490942 Title Iii - Language Acquisition

Amount: \$2,244

920. Transfer from Salmon P Chase Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22701-OFR To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: Salmon P Chase Elementary School Capital/Operations - City Wide 22701 12150 CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements Ws O&M Cip 251392 009508 000000 Default Value 000000 **Default Value**

Amount: \$2.272

921. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Clear negative because school never submitted their reimbursement request for parent transportation in SY17-18

Transfer From: Transfer To: 11940 School Transportation - City Wide 29391 Sir Miles Davis Magnet Elementary Academy General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** Options Student Transportation 255021 Options Student Transportation 255021 000000 **Default Value** 000000 **Default Value**

Joseph Dolam Van

Amount: \$2,276

922. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for conference hotel reservation, per L Washington

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide
115 General Education Fund

53405 Commodities - Supplies 54205 Travel Expense
119035 Other Instruction Purposes - Miscellaneous 149003 Finance Academy
000389 Cte Programs Cte Programs

923. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for student transportation

Transfer From:		Transfer 1	0:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,300

924. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From:		Transfer I	0:
23481	John Charles Haines Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$2,308

925. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Pre-Engineering Program Furniture

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55010	Property - Furniture	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$2,319

926. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29381-OEN ; Change Reason : NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

927. Transfer from ACE Technical Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		ı ranster	10:
66291	ACE Technical Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	- · · · · · · · · · · · · · · · · · · ·		· ·

Amount: \$2,356

928. Transfer from Student Support and Engagement to Network 11

Rationale: SS Grin License and Materials - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$2,370

929. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From:		TO:
Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
All Other	253513	Playlots
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction All Other	Capital/Operations - City Wide 24511 EBF-Backed Bonds 437 Capitalized Construction 56310 All Other 253513

Amount: \$2,377

930. Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer I	10:
63181	Horizon Science Academy Southwest Chicago Charter	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
			· ·

Amount: \$2,384

931. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22771-OHI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

932. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 2: Parental Support and Guidance (Workshops) - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02501 Network 10

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,400

933. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25091-0EI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 EBF-Backed Bonds

Transfer To:

25091 William C Reavis Math & Science Specialty ES

437 EBF-Backed Bonds

EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,406

934. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,409

935. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24441-OBI-1 ; Change Reason : NA

Transfer From: Transfer To:

24441 Emmett Louis Till Math and Science Academy Capital/Operations - City Wide 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

936. Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy

Rationale: Salvage transfer out of unit- correction

Transfer From: Transfer To:

24741 Richard J Oglesby Elementary School 31111 John Hay Elementary Community Academy General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$2,452

937. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OLT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,480

938. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 144603 Cte- Construction 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,497

939. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: To cover professional development travel expense for central office admin.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Services - Professional/Administrative 54125 54205 Travel Expense Early Childhood - Prekg - Admin 221234 Professional Develop/Curriculum Develp 233019 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,500

940. Transfer from Network 9 to Network 9

Rationale: please transfer funds to the benefits pointer line for miscellaneous attendance position

Transfer From: Transfer To: 02491 02491 Network 9 Network 9 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Benefits Pointer 54125 51330 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value Default Value 000000 000000

200000 20.0

941. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Sub bucket

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19		Fy18-19

Amount: \$2,500

942. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Travel reimbursement for Tarrah DeClemente, Alan Johnson, and Ernestina Perez.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fv19	580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19
	milianto EE tott i jito		initiativo EE 1017 1 y 10

Amount: \$2,500

943. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	-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	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

944. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-ROF; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

945. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

946. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 66572 Noble - Chicago Bulls College Prep 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

947. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 66147 Noble - UIC College Prep 12150 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,526

948. Transfer from Student Support and Engagement to Network 12

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,527

949. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46361 Kenwood Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 55005 Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 147601 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

950. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Software for CTE Cisco program

Transfer I	-rom:	Transfer 1	TO:
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,550

951. Transfer from Student Support and Engagement to Network 2

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	02421	Network 2
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$2,550

952. Transfer from CICS - West Belden to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

-rom:	Transfer	10:
CICS - West Belden	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	CICS - West Belden ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	CICS - West Belden 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001

Amount: \$2,564

Amount: \$2,600

953. <u>Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School</u>

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66571-ROF; Change Reason : NA

Transfer F	From:	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

954. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46261-ICR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46261Wendell Phillips Academy High School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$2,600

955. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$2,615

956. Transfer from Student Support and Engagement to Network 9

Rationale: Classroom Management and Trauma Informed Instructional Practices Training - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02491 Network 9 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) Attendance Services Social And Emotional Learning Supports 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,620

957. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

Transfer From: Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 53307 55005 Property - Equipment 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,629

958. Transfer from Finance to Finance

Rationale: Conference travel - CFO

Transfer To: **Transfer From:** 11810 Finance 11810 Finance General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54205 Travel Expense 252503 Administration/Finance 252503 Administration/Finance 000000 Default Value 000000 **Default Value**

200000 20.00

959. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29261-RPT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29261Edgar Allan Poe Elementary Classical School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,700

960. Transfer from Student Support and Engagement to Network 9

Rationale: Intensive Restorative Practices Coaching- Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02491 Network 9

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,700

961. Transfer from Student Support and Engagement to Network 9

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02491 11371 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001

000025

Osse Attendance Project

Amount: \$2,700

000000

962. Transfer from Student Support and Engagement to Network 9

Default Value

Rationale: De-escalation Training and Supports - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02491 Network 9

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

963. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation. - Department Request

i ranster F	-rom:	i ranster 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
56105	Services - Repair Contracts	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,700

964. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring title III FY 19 charter funds.

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$2,704

965. <u>Transfer from Capital/Operations - City Wide to George Washington Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	25771	George Washington Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo Ifm - Cip	Capital/Operations - City Wide 25771 EBF-Backed Bonds 437 Capitalized Construction 56310 Sodexo Ifm - Cip 009509

Amount: \$2,715

966. Transfer from Early Childhood Development - City Wide to Frederick Stock Elementary School

Rationale: Transfer of funds to purchase replacement furniture.

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	30081	Frederick Stock Elementary School
362	Early Childhood Development	362	Early Childhood Development
55010	Property - Furniture	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

967. Transfer from Noble - Rowe-Clark Math and Science Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 7	Го:
Noble - Rowe-Clark Math and Science Academy	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	Noble - Rowe-Clark Math and Science Academy ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	Noble - Rowe-Clark Math and Science Academy ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction 11540 54320 410001

Amount: \$2,758

968. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:		Transfer	TO:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	51330	Benefits Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,762

969. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:		Transfer To:	
Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Travel Expense	55005	Property - Equipment	
Early Childhood 3-4	119027	Prek Instruction	
Headstart-Child Development	510225	Headstart-Child Development	
	From: Early Childhood Development - City Wide Early Childhood Development Travel Expense Early Childhood 3-4 Headstart-Child Development	Early Childhood Development - City Wide 11385 Early Childhood Development 362 Travel Expense 55005 Early Childhood 3-4 119027	

Amount: \$2,780

970. Transfer from Student Support and Engagement to Network 3

Rationale: Behavioral Health Team (BHT) Development--Training with Materials - Attendance Grant Award

Transfer From:		Transfer 1	ō:
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211012	Social And Emotional Learning Supports
000000	Default Value	000025	Osse Attendance Project

971. Transfer from Student Support and Engagement to Network 7

Rationale: "Bounce Back Consultant \$989.00

SPARCS Training \$4,600.00

CARE Training \$1,800.00 - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02471 Network 7

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$2,789

972. Transfer from Talent Office to Education General - City Wide

Rationale: Removal of excess grant funds.

Transfer From: Transfer To:

11010Talent Office12670Education General - City Wide124School Special Income Fund124School Special Income Fund51330Benefits Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt600005Special Income Fund 124 - Contingency

070702 Joyce Foundation - Teach Chicago 2025 905000 Grants From Children First Fund

Amount: \$2,792

973. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-29201-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29201 Mark Sheridan Math & Science Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253513 **Playlots**

000000 Default Value 000000 Default Value

Amount: \$2,794

974. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OEN; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

975. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02441 Network 4 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 **Attendance Services** 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,800

976. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 2 Development and Team Implementation - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement Network 1 11371 02411 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,800

977. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29161-RPT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide LaSalle Elementary Language Academy 29161 CIT PavGo Fund 485 485 CIT PavGo Fund Capitalized Construction 56310 Capitalized Construction 56310 Cost Estimating 253540 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$2,800

978. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

979. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-ELV; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49161 TEAM Englewood Community Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,813

980. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

Amount: \$2,847

981. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$2,850

982. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 53405 Commodities - Supplies 55005 Property - Equipment 230010 Administrative Support 119027 **Prek Instruction** 510225 Headstart-Child Development 510225 Headstart-Child Development

983. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,872

984. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22981-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22981 Dodge Renaissance Academy 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,879

985. Transfer from Student Support and Engagement to Network 5

Rationale: Creating Trauma Sensitive Schools Training (Trauma Treatment Program in Schools) - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02451 Network 5 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Attendance Services Social And Emotional Learning Supports 211210 211012 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,880

986. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Prior year invoices for WW Grainger and Core Mechanical

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 54215 Car Fare 56105 Services - Repair Contracts 254101 Asset Management 254101 Asset Management 000000 **Default Value** 000000 **Default Value**

Amount: \$2,881

987. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

988. Transfer from Acero Charter Schools - Bartolomé de las Casas to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 1	Го:
Acero Charter Schools - Bartolomé de las Casas	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	Acero Charter Schools - Bartolomé de las Casas ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	Acero Charter Schools - Bartolomé de las Casas ELL & Bilingual Programs 356 Student Tuition - Charter Schools Improvement Of Instruction 410001

Amount: \$2,903

989. Transfer from Richard J Oglesby Elementary School to John Hay Elementary Community Academy

Rationale: Salvage transfer out of unit- correction

Transfer F	rom:	Transfer 1	Го:
24741	Richard J Oglesby Elementary School	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,919

990. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

ranster F	·rom:	i ranster	10:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,940

991. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Substitute coverage to allow staff to attend sexual health training

i ranster i	rom:	ı ranster	10:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

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Amount: \$2,942

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992. Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46641-OGC To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,950

993. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William P Nixon Elementary School 24681 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$2,995

994. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 2) Intervention: SS GRIN License & Materials - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) Attendance Services Attendance Services 211210 211210 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,995

995. Transfer from Language and Cultural Education to Information & Technology Services

Rationale: Cell phone devices for two staff members to complete work duties.

Transfer To: **Transfer From:** 11510 Language and Cultural Education 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 221011 Improvement Of Instruction 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

996. Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School

Rationale: IB professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:

22221 Hiram H Belding Elementary School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

997. Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School

Rationale: IB professional development funds

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs22521Little Village Elementary School115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

998. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: IB professional development funds

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:
23221 John Fiske Elementary School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

999. Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School

Rationale: IB professional development funds

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24961 Josiah Pickard Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
221001 School Instructional Support Services 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1000. Transfer from Network 9 to Network 9

Rationale: increasing retiree bucket for prof dev purposes

Transfer From: Transfer To:

02491Network 902491Network 9115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,000

1001. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for student transportation

Transfer From:10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund General Education Fund 115 115 Pupil Transportation 51320 **Bucket Position Pointer** 54210 290001 General Salary S Bkt 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$3,000

1002. Transfer from Arts to William B Ogden Elementary School

Rationale: Funds for Arts Essentials SY2018-2019

Transfer From:Transfer To:10890Arts24731William B Ogden Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies113035All City Arts K-12113035All City Arts K-12

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3.000

1003. Transfer from Student Support and Engagement to Network 6

Rationale: Restorative Practice Coaching Project - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02461 Network 6

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

1004. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

54125 Services - Professional/Administrative 55005 Property - Equipment

213011 Health Services 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

1005. Transfer from Student Support and Engagement to Network 11

Rationale: Primary PBIS Systems - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02511 Network 11 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

1006. Transfer from Student Support and Engagement to Network 1

Rationale: Tier 1 - Morning Meeting: Training, Materials/Incentives - Attendance Grant Award

Transfer From:Transfer To:
02411 Network 1

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$3,000

1007. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22071-RPT; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22071New Field Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Construction253540Cost Estimating009553Roofs000000Default Value000000Default Value

Amount: \$3,000

1008. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69063 Mercy Home for Boys

334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 334 NCLB Title 1 - Neglected & Delinquent 53405 Commodities - Supplies

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

Amount: \$3,000

1009. Transfer from Literacy to Literacy

Rationale: Money to purchase books to support P2 Balanced Literacy program

Transfer From:Transfer To:
13700 Literacy
13700 Literacy

353 Title II - Teacher Quality
354125 Services - Professional/Administrative
357 Title II - Teacher Quality
53405 Commodities - Supplies

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

1010. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase Safari networking equipment

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 12510 Information & Technology Services
 12510 General Education Fund

53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment 221206 Learning Technology 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$3,025

1011. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53101-OPI To Award# 2017-427-00-23; Change Reason: NA

Transfer From: Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
427 CIP Series 2016B
56310 Capitalized Construction
427 CIP Series 2016B
56310 Capitalized Construction
512150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,050

1012. Transfer from Roberto Clemente Community Academy High School to Talent Office

Rationale: RITM0078319 budghet transfer request for Transfer funds to per the Law Department for H-1B for Employee Jinlan Lu application

process from China.

Transfer From: Transfer To:

51091 Roberto Clemente Community Academy High School 11010 Talent Office
115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

211210 Attendance Services 232102 Executive Administration

000575 Student Based Budgeting 000000 Default Value

Amount: \$3,060

1013. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for supplies for broadcast technology program.

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140205 Broadcast Technology 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

1014. Transfer from Student Support and Engagement to Network 9

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02491 Network 9 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,079

1015. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 12150 22831 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,085

1016. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494068

Amount: \$3,090

1017. Transfer from Computer Science to Computer Science

Rationale: Transfer for teachers to attend coaching conference - department request

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

1018. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29391-WMR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Sir Miles Davis Magnet Elementary Academy 29391 **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,100

1019. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John M Harlan Community Academy High School 51021 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 251392 Repairs & Improvements

000000

Default Value

Amount: \$3,114

000000

1020. Transfer from Computer Science to Computer Science

Rationale: Transfer for college intern reimbursement

Default Value

Transfer From: Transfer To: 11405 11405 Computer Science Computer Science Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 52140 Career Service Salaries - Other General Salary S Bkt 290001 221117 Computer Education 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,120

1021. Transfer from William F Finkl Elementary School to Information & Technology Services

Rationale: Telecommunication services for classroom - Need new Phone jack and new 4015 phone installed in Pre-K RM 103[SOW # 8162 for

Ticket # REQ0038481]

Transfer From:23541 William F Finkl Elementary School

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund57940Miscellaneous Charges54405Services - Telephone & Telegraph119027Prek Instruction254501Telecom (Non E-Rate)

000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

1022. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24511 Ellen Mitchell Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,181

Transfer from Capital/Operations - City Wide to John J Audubon Elementary School 1023.

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2016-22091-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 John J Audubon Elementary School 22091 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253511 Campus Parks 000000 Default Value 000000 **Default Value**

Amount: \$3,194

1024. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69036 Chicago Jewish Day School Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

1025. Transfer from Student Support and Engagement to Network 13

Rationale: School Climate Team - Attendance Grant Award

Transfer To: 11371 Student Support and Engagement 02531 Network 13 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,200

Transfer From:

1026. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns Special Income Fund 124 - Contingency 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental

150900

Amount: \$3,220

000345

1027. Transfer from Robert Healy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23651-ICR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To:

23651 Robert Healy Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$3,222

1028. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OEM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,285

1029. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-51021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392 000000 Default Value 000000 Default Value

Amount: \$3,286

1030. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-25391-ACD; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25391Theophilus Schmid Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$3,379

1031. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23881-BAS; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1032. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

i ranster F	rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,400

1033. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Transfer of funds for furniture for PL programming.

Transfer F	rom:	Transfer 1	Го:
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000000	Default Value

Amount: \$3,400

1034. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Transfer of funds for Ed Tech software.

Transfer I	From:	Transfer 1	То:
10825	Department of Personalized Learning	31041	Crown Community Academy of Fine Arts Center ES
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$3,400

1035. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville Classical K-8 OST Award Program Staffing Award - 50%

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11371	Student Support and Engagement	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,423

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1036. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center

Rationale: Keller K-8 OST Award Program Staffing - 50%

Transfer F	From:	Transfer T	-o:
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

1037. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: SOW #8122 Cardenas phones

Transfer From: Transfer To:

11860 Facility Operations & Maintenance 12510 Information & Technology Services Public Building Commission O & M Public Building Commission O & M 230 230 Services - Telephone & Telegraph Telecom (Non E-Rate) 54105 Services: Non-technical/Laborer 54405

254028 Moves 254501 000000 **Default Value** 000000 **Default Value**

Amount: \$3,423

1038. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24661-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Louis Nettelhorst Elementary School 24661

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,431

1039. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53011-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School 12150 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518

000000

Default Value

Amount: \$3,455

000000

Transfer from Instructional Supports to Instructional Supports

Default Value

Rationale: Transfer to cover printing for Chess Tournaments

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

53405 Commodities - Supplies 54520 Services - Printing 119010 Other Instructional Programs 119010 Other Instructional Programs

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$3,500

1041. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover printing for Chess Tournaments

Transfer To: Transfer From:

11551 Instructional Supports 11551 Instructional Supports

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Commodities - Supplies Services - Printing 53405 54520

119010 Other Instructional Programs Other Instructional Programs 119010

Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

1042. Transfer from Instructional Supports to Robert Lindblom Math & Science Academy HS

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From: Transfer To:

11551 Instructional Supports 46511 Robert Lindblom Math & Science Academy HS General Education Fund 115 General Education Fund 115 **Pupil Transportation** 54210 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$3,500

1043. Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School

Rationale: Transfer for transportation for long-distance college tour to St. Louis.

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 Pupil Transportation **Pupil Transportation** 54210 54210 212041

Guidance 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,500

1044. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49131-OEM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Collins Academy High School 12150 49131 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds Capitalized Construction** 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 **Default Value**

Amount: \$3,504

1045. Transfer from Student Support and Engagement to Network 9

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02491 Network 9 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,506

1046. Transfer from Christopher House Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66661 Christopher House Charter School 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001 Payment To Other Government Units 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

1047. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Transferring title III FY 19 charter funds.

Transfer F	From:	Transfer T	-o:
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$3,536

1048. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer F	rom:	Transfer 1	Го:
22251	South Shore Fine Arts Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

Amount: \$3,543

1049. Transfer from Edward Jenner Elementary Academy of the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23951-SLK To Award# 2017-485-00-02 ; Change Reason : NA

rom:	Transfer 1	0:
Edward Jenner Elementary Academy of the Arts	12150	Capital/Operations - City Wide
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Renovations	009514	Contingencies
Default Value	000000	Default Value
	Edward Jenner Elementary Academy of the Arts CIT PayGo Fund Capitalized Construction Renovations	Edward Jenner Elementary Academy of the Arts CIT PayGo Fund Capitalized Construction Renovations 12150 485 009514

Amount: \$3,589

1050. Transfer from Student Support and Engagement to Network 7

Rationale: Full Day Sub Bucket Pointer line (\$189.10 per day) - Attendance Grant Award

11371	Student Support and Engagement	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Transfer To:

Amount: \$3,593

Transfer From:

1051. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Seminar fees for Parent involvement events.

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
300008	Community/Parent Involvement	300008	Community/Parent Involvement
430233	Title I - District Parent Involvement	430233	Title I - District Parent Involvement

Amount: \$3,600

1052. Transfer from Nathan S Davis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22891-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer F	-rom:	Transfer	0:
22891	Nathan S Davis Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$3,607

1053. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22801-SCI To Award# 2017-427-00-26 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
22801	John W Cook Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$3,665

1054. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

1055. Transfer from Computer Science to Computer Science

Rationale: Transfer for conference fees and travel - department request

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

51300 Regular Position Pointer 54555 Meals, Lodging, & Travel - Other

General Salary S Bkt 290001 221117 Computer Education

548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

<u>Transfer from Computer Science to Computer Science</u> 1056.

Rationale: For teachers to attend coaching conference.

Transfer To: **Transfer From:**

11405 Computer Science Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54555 Meals, Lodging, & Travel - Other 54505 Seminar, Fees, Subscriptions, Professional

Memberships

Professional Develop/Curriculum Develp 221117 Computer Education 221234 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$3,700

11405

1057. Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To:

29371 Albert R Sabin Elementary Magnet School 12150 Capital/Operations - City Wide **EBF-Backed Bonds** EBF-Backed Bonds 437 437 Capitalized Software 56304 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$3,704

1058. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-BAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1059. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1-3) Intensive Restorative Practice Project - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02411 Network 1

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,735

1060. Transfer from Student Support and Engagement to Network 5

Rationale: SS Grin License and Materials - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02451 Network 5

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

211210 Attendance Services 211210 Attendance Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$3,735

1061. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-24531-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24531James Monroe Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

009567All Other253508Renovations000000Default Value000000Default Value

Amount: \$3,740

1062. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25811-MEP ; Change Reason : NA

12150 Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 54125 Services - Professional/Administrative
009514 Contingencies 253508 Renovations

Transfer To:

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$3,742

Transfer From:

1063. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:Transfer To:10850Counseling and Postsecondary Advising10850Counseling and Postsecondary Advising115General Education Fund115General Education Fund57405Medicare51330Benefits Pointer

212013 Counseling & Guidance Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

1064. Transfer from CICS - Prairie to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66161 CICS - Prairie 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title lii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$3,769

1065. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to redefine position number 561249 from Teacher to ESP

Transfer From: Transfer To: Instructional Supports Instructional Supports 11551 11551 115 General Education Fund General Education Fund 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$3,800

1066. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$3,800

1067. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

1068. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29021-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1069. Transfer from Network 11 to Education General - City Wide

Rationale: Grant overload.

Transfer From: Transfer To:

02511 Network 11 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 150900 Grants - Supplemental

000309 Imc Charitable Foundation Donation

Amount: \$3,860

1070. Transfer from Michele Clark Academic Prep Magnet High School to Johann W von Goethe Elementary School

Rationale: Correcting salvage transfer out of unit

Transfer To: **Transfer From:** Michele Clark Academic Prep Magnet High School 23341 Johann W von Goethe Elementary School 41051 General Education Fund General Education Fund 115 115 Regular Position Pointer 52100 Career Service Salaries - Regular 51300 419001 Payroll Salvage 290001 General Salary S Bkt Supplemental Aid 000576 000576 Supplemental Aid

Amount: \$3,864

1071. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Louis A Agassiz Elementary School 12150 22031 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$3.878

1072. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22091-MCR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,909

1073. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer To: **Transfer From:** Augustus H Burley Elementary School 12670 Education General - City Wide 22421 School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 Special Income Fund 124 - Contingency 600005

Cff - Mcdougal Foundation Lesson Study 2017-2018 Grants - Supplemental 000345 150900

1074. Transfer from Ombudsman Chicago- West to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 65015 Ombudsman Chicago- West 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title lii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$3,927

1075. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22231-RPT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Graham Bell Elementary School 12150 22231 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$3,950

1076. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Bernhard Moos Elementary School 12150 24551 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$3,950

1077. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,960

1078. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28041-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28041 Shakespeare Multiplex EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

1079. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development54125Services - Professional/Administrative55005Property - Equipment221011Improvement Of Instruction119027Prek Instruction510225Headstart-Child Development510225Headstart-Child Development

Amount: \$3,975

1080. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: CSI Adult Instruction

mansier i	rioni.	Hansier	10.
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Transfor To:

Amount: \$4,000

1081. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

rom:	Transter	TO:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$4,000

1082. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ODR ; Change Reason : NA

-rom:	i ranster	10:
Capital/Operations - City Wide	22151	Clara Barton Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 22151 EBF-Backed Bonds 437 Capitalized Construction 56310 Ss O&M Cip 009518

1083. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24751 Isabelle C O'Keeffe Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,065

1084. Transfer from George Washington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25771-OHI-8 To Award# 2017-427-00-22; Change Reason: NA

Transfer From: Transfer To: George Washington Elementary School 12150 Capital/Operations - City Wide 25771 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,070

1085. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: CTE Broadcast Tech Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide Back of the Yards IB HS 13727 46551 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,074

1086. Transfer from Arts to Arts

Rationale: Transfer of funds to open a purchase order with specific charter schools to pay teachers who work in All City Program.

Transfer From: Transfer To: 10890 Arts 10890 Arts 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 113035 All City Arts K-12 000000 **Default Value** 000000 **Default Value**

Amount: \$4,090

1087. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46211 Lake View High School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

1088. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Calm Classroom Universal Implementation & Fidelity - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02411 Network 1 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 **Attendance Services** 211210 **Attendance Services** 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,128

1089. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: No certified CTE Teacher in place, pulling funds back. - Department Request

Transfer From: Transfer To: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 140205 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,154

1090. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22831-OSS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 12150 22831 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$4.191

1091. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-06 To Project# 2019-23511-OCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

1092. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: IB professional development funds

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 46171 Hyde Park Academy High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

School Instructional Support Services 221001 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$4,200

Transfer from Hyde Park Academy High School to Magnet, Gifted and IB Programs

Rationale: IB professional development funds- correcting duplicate load

Transfer To: Transfer From: Hyde Park Academy High School Magnet, Gifted and IB Programs 46171 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 221001 School Instructional Support Services 000000

008005 International Baccalaureate Program Default Value

Amount: \$4,200

Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

Transfer From: Transfer To: **Talent Office** Education General - City Wide 11010 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion Fy18

Amount: \$4,231

1095. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69553 Bais Yaakov High School Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

1096. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career - City Wide	46261	Wendell Phillips Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$4,263

1097. Transfer from Noble Mansueto High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Го:
66579	Noble Mansueto High School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$4,264

1098. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI; Change Reason: NA

-rom:	Transfer	O:
Capital/Operations - City Wide	46491	Bowen High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 46491 EBF-Backed Bonds 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$4,283

1099. Transfer from Roberto Clemente Community Academy High School to Talent Office

Rationale: RITM0079349-Budget transfer for H-1B Cap Exempt for Employee: Khudeja Ansari per Law Department & Talent Office [India]

Transfer To:

51091	Roberto Clemente Community Academy High School	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	232102	Executive Administration
000575	Student Based Budgeting	000000	Default Value

Amount: \$4,285

Transfer From:

1100. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25731-STR ; Change Reason : NA

mansier i	-rom.	Halisiei	10.
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

1101. Transfer from Lake View High School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: 46211 Lake View High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$4,337

1102. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Arthur Dixon Elementary School 22971 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,337

1103. Transfer from Theophilus Schmid Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25391-OFA To Award# 2017-427-00-24; Change Reason: NA

Transfer From: Transfer To: Theophilus Schmid Elementary School Capital/Operations - City Wide 25391 12150 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 Fs O&M Cip Fs O&M Cip 009513 009513 000000 Default Value 000000 Default Value

Amount: \$4.375

1104. Transfer from George Washington Carver Military Academy HS to Computer Science

Rationale: Pulling back unused funds used to open split funded position

Transfer From: Transfer To: George Washington Carver Military Academy HS 46381 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

Amount: \$4,379

1105. Transfer from Myra Bradwell Communications Arts & Sciences ES to Jonathan Burr Elementary School

Rationale: Correcting salvage transfer out of unit

Transfer To: Transfer From: 22291 Myra Bradwell Communications Arts & Sciences ES 22471 Jonathan Burr Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 Payroll Salvage 419001 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

1106. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT; Change Reason: NA

Transfer From:
Transfer To:
46211 Lake View High School

486 CIT Bond Fund
56310 Capitalized Construction
5486 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,388

1107. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46211 Lake View High School

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$4,388

1108. Transfer from Noble - Muchin College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:Transfer To:66573Noble - Muchin College Prep11540Language & Cultural Education - City Wide356ELL & Bilingual Programs356ELL & Bilingual Programs

54320 Student Tuition - Charter Schools
221011 Improvement Of Instruction 410001 Payment To Other Government Units
490939 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$4,389

1109. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26701 Fairfield Elementary Academy

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,400

1110. Transfer from John Hay Elementary Community Academy to John Marshall Metropolitan High School

Rationale: Salvage transfer out of unit- correction

Transfer From: Transfer To: 31111 John Hay Elementary Community Academy 47041 John Marshall Metropolitan High School

General Education Fund General Education Fund 115 115 Substitute Salary & Benefits consolidated Account Regular Position Pointer 51350 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

1111. Transfer from Roberto Clemente Community Academy High School to Amos Alonzo Stagg Elementary School

Rationale: Transferred salvage restoration to incorrect unit

-rom:	Transfer 1	0:
Roberto Clemente Community Academy High School	26521	Amos Alonzo Stagg Elementary School
General Education Fund	115	General Education Fund
Regular Position Pointer	51300	Regular Position Pointer
General Salary S Bkt	290001	General Salary S Bkt
Student Based Budgeting	000575	Student Based Budgeting
	Roberto Clemente Community Academy High School General Education Fund Regular Position Pointer General Salary S Bkt	Roberto Clemente Community Academy High School General Education Fund Regular Position Pointer General Salary S Bkt 290001

Amount: \$4,416

1112. Transfer from Chicago Virtual Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	Transfer To:	
66481	Chicago Virtual Charter School	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	410001	Payment To Other Government Units	
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

Amount: \$4,439

1113. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29251-OMA; Change Reason: NA

y Humanities Magnet
y

Amount: \$4,450

1114. <u>Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-29281-ANX; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$4,450

1115. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25331-STR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

1116. Transfer from Student Support and Engagement to Network 6

Rationale: Tier One Supplemental Materials, Curriculum Implementation Materials and Professional Development-Calm Classroom - Attendance

Grant Award

Transfer From: Transfer To:

Student Support and Engagement 11371 02461 Network 6 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 Attendance Services 211210 211210 Attendance Services 000000 Default Value Osse Attendance Project 000025

Amount: \$4,485

1117. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: Brown W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 22351 William H Brown Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,499

1118. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement
23971 Kg

Kate S Kellogg Elementary School 11371 23971 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

1119. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22061 Pt

Student Support and Engagement Phillip D Armour Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1120. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

Rationale: Plamondon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24981 Ambrose Plamondon Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1121. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

Rationale: White K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement **Edward White Elementary Career Academy** 11371 26431 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1122. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
23881 Paul Cuffe Math-Science Technology Academy ES

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

1123. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
22191 George Rogers Clark Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,499

1124. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

Rationale: Hendricks K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
31121 Thomas A Hendricks Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1125. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

Rationale: Dett K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26031 Robert Nathaniel Dett Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Lindblom K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement Robert Lindblom Math & Science Academy HS 11371 46511 General Education Fund General Education Fund 115 115

Bucket Position Pointer Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1127. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: Dubois K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement William E B Dubois Elementary School 11371 26601 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940

Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

Transfer from Student Support and Engagement to Mary E McDowell Elementary School

Rationale: McDowell K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 26421 Mary E McDowell Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,499

Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Cell phone purchase for three Investigators at the Office of Student Protections and Title IX (\$1,500 each)

Transfer To: Transfer From:

10760 Office of Student Protections & Title IX 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54405 Services - Telephone & Telegraph 54125 252801 254501

Investigations - Admin Telecom (Non E-Rate)

Student Protections And Title Ix Student Protections And Title Ix 000312 000312

1130. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,500

1131. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-70070-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 70070 Chicago Military Academy High School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$4,507

1132. Transfer from Student Support and Engagement to Network 13

Rationale: SS Grin SEL Intervention - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02531 Network 13 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Attendance Services Attendance Services 211210 211210 000000 Default Value 000025 Osse Attendance Project

Amount: \$4.565

1133. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

Rationale: Tier II Behavioral Health Team Supports and interventions - Network Cost Share portion of Attendance Grant Award

Transfer From: Transfer To: Social and Emotional Learning - City Wide 11371 Student Support and Engagement 10898 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$4,600

1134. Transfer from Student Support and Engagement to Network 2

Rationale: (Tier II) SPARCS - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02421Network 2115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

1135. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

Rationale: Tier 2- Intervention: SPARCS Cohort - Attendance Grant Award portion for Network 1

Transfer From: Transfer To: 11371 Student Support and Engagement 10898 Social and Emotional Learning - City Wide 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Social And Emotional Learning Supports 211210 **Attendance Services** 211012 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$4,600

1136. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23131 Esmond Elementary School 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 56302 Capitalized Equipment 254403 School Furniture & Equipment 253518 Annex Default Value 000000 000000 Default Value

Amount: \$4,674

1137. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lubavitch Girls High School 12625 69039 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,675

1138. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-63142-ACD ; Change Reason : NA

12150 Capital/Operations - City Wide Camelot Excel - Englewood HS 63142 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$4,769

Transfer From:

1139. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24301-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1140. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transter F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$4,800

1141. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OEI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,800

1142. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI; Change Reason: NA

Transier From.		i i alisiei i	10.
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,845

1143. Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30031-PLS To Award# 2017-427-00-26; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
30031	Walter S Christopher Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

1144. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,894

1145. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,899

1146. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22971-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22971 Arthur Dixon Elementary School 12150 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds Capitalized Construction** 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$4,955

1147. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles W Earle Elementary School 23031 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,975

1148. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OLT; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 28151 Orr Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1149. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49131-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49131

Collins Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,987

<u>Transfer from Instructional Supports to Instructional Supports</u> 1150.

Rationale: Transfer to cover the cost of travel expenses for Academic Decathlon Consultant and Scoring Manager

Transfer From: Transfer To:

Instructional Supports Instructional Supports 11551 11551 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Meals, Lodging, & Travel - Other 54555 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs 000000 Default Value 000000 Default Value

Amount: \$5,000

1151. Transfer from Talent Office to Talent Office - City Wide

Rationale: To balance pointer

494066

Transfer From: Transfer To: 11010 Talent Office Talent Office - City Wide 11070 Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

Amount: \$5,000

1152. Transfer from John H Hamline Elementary School to Network 8

Title lia - Teacher Quality

Rationale: Per Talent- teachers not staffed in school unit during training

Transfer To: Transfer From: 23511 John H Hamline Elementary School 02481 Network 8

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 51320

Bucket Position Pointer Bucket Position Pointer

290001 General Salary S Bkt 290001 General Salary S Bkt 542132 Distributed Leadership In Opportunity Schools (Dlos) 542132 Distributed Leadership In Opportunity Schools (Dlos)

494066

Title lia - Teacher Quality

Fy18 Fy18

1153. Transfer from Accounts Payable to Accounts Payable

Rationale: Travel expenses

Transfer From: Transfer To:

12430Accounts Payable12430Accounts Payable115General Education Fund115General Education Fund54125Services - Professional/Administrative54205Travel Expense

252301 Bureau Of Disbursements & Business Services 252301 Bureau Of Disbursements & Business Services

000000 Default Value 000000 Default Value

Amount: \$5,000

1154. Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 41051 Michele Clark Academic Prep Magnet High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Commodities - Supplies 57940 53405 221001 School Instructional Support Services 221001 School Instructional Support Services Cps Healing Trauma Together Fy19 511248 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1155. Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From: Transfer To: Social and Emotional Learning - City Wide 41061 Frederick A Douglass Academy High School 10898 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 53405 Commodities - Supplies School Instructional Support Services School Instructional Support Services 221001 221001 511248 Cps Healing Trauma Together Fy19 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1156. Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 46151 William Rainey Harper High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 53405 Commodities - Supplies 221001 School Instructional Support Services 221001 School Instructional Support Services 511248 Cps Healing Trauma Together Fy19 511248 Cps Healing Trauma Together Fy19

Amount: \$5,000

1157. Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer To: Transfer From: 10898 Social and Emotional Learning - City Wide 46171 Hyde Park Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Commodities - Supplies 57940 53405 221001 School Instructional Support Services 221001 School Instructional Support Services Cps Healing Trauma Together Fy19 Cps Healing Trauma Together Fy19 511248 511248

1158. Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1159. Transfer from Social and Emotional Learning - City Wide to Bowen High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer	From:	Transfer	Го:
10898	Social and Emotional Learning - City Wide	46491	Bowen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1160. Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer F	-rom:	Transfer	10:
10898	Social and Emotional Learning - City Wide	46621	Austin College and Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1161. Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer	Transfer To:	
10898	Social and Emotional Learning - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

Amount: \$5,000

1162. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

1163. Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer for School Allocation Healing Trauma Together -grant approved

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$5,000

1164. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to open Student worker buckets for Student Enterprise

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
145932	Coop Work Training	290001	General Salary S Bkt
000389	Cte Programs	000389	Cte Programs

Amount: \$5,000

1165. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: To purchase supplies.

Transfer From:		Transfer 1	Transfer To:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
252801	Investigations - Admin	252801	Investigations - Admin	
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix	

Amount: \$5,000

1166. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Travel expenses

Transfer From:		i ranster i	10:
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
252801	Investigations - Admin	252801	Investigations - Admin
000312	Student Protections And Title Ix	000312	Student Protections And Title Ix

1167. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for seminar and fees for medical assistant progam.

ranster From:		i ranster i	10:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
119035	Other Instruction Purposes - Miscellaneous	141701	Cte - Medical Assistant
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,000

1168. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Core school-based SEL - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$5,000

1169. Transfer from Student Support and Engagement to Network 12

Rationale: School Climate Rewards and MTSS Development - Attendance Grant Award

Transfer From:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	02521	Network 12		
115	General Education Fund	115	General Education Fund		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
211210	Attendance Services	211210	Attendance Services		
000000	Default Value	000025	Osse Attendance Project		

Amount: \$5,000

1170. Transfer from Computer Science to Computer Science

Rationale: Transfer for instructional supplies - department request

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119029	Ctu Instr. Supplies - Individual Teachers
548023	Track 2 Cs10k: Accelerate Ecs4all Fy18	548023	Track 2 Cs10k: Accelerate Ecs4all Fy18

1171. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:		Го:
Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs Fy19	430525	Neglected Programs Fy19
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69063 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Title I - Neglected & Delinquent Programs 125008

Amount: \$5,000

1172. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Direct Instruction

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$5,000

1173. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds for equipment for broadcast technology program.

Transfer From:		Transfer 1	0:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,016

1174. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253508	Renovations	320008	Playgrounds And Stadia	
000017	Tif Capital	000017	Tif Capital	

1175. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46641 Richard T Crane Medical Preparatory HS Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$5,244

Transfer from Student Support and Engagement to Michael Faraday Elementary School

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

Student Support and Engagement 24371 Michael Faraday Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1177. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement William Bishop Owen Scholastic Academy ES 11371 29241

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.281

Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

Rationale: Salazar K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Rueben Salazar Elementary Bilingual Center 11371 Student Support and Engagement 30101

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$5,281

Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 25791 Daniel Webster Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

1180. Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy

Rationale: Till K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24441 Emmett Louis Till Math and Science Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1181. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Harte K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23561 Bret Harte Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1182. Transfer from Student Support and Engagement to Rudyard Kipling Elementary School

Rationale: Kipling K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 24081 Rudyard Kipling Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,281

1183. Transfer from Student Support and Engagement to Medgar Evers Elementary School

Rationale: Evers K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Medgar Evers Elementary School 11371 Student Support and Engagement 26591 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$5,281

1184. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

Rationale: Albany Park K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 32011 Albany Park Multicultural Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

K-* Ost Award Program

000675

000000 Default Value

1185. Transfer from Student Support and Engagement to Joseph Jungman Elementary School

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Default Value

Transfer From: Transfer To:

11371 Student Support and Engagement 23961 Joseph Jungman Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program

000675

Amount: \$5,281

000000

Transfer from Student Support and Engagement to John Whistler Elementary School 1186.

Rationale: WHISTLER K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

Student Support and Engagement John Whistler Elementary School 11371 25831 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1187. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Jahn K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Friedrich L. Jahn Elementary of the Fine Arts 11371 23921

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.281

Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy

Rationale: Brown, R K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 24631 Ronald Brown Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 **Default Value**

Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 25621 George W Tilton Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

Amount: \$5,281

1190. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1191. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24651Jane A Neil Elementary School115General Education Fund115General Education Fund53405Commodities - Supplies51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,281

1192. Transfer from Jane A Neil Elementary School to Student Support and Engagement

Rationale: Reverse incorrect transfer

Transfer From:Transfer To:24651Jane A Neil Elementary School11371Student Support and Engagement

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt320020Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

Amount: \$5,281

1193. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24651 Jane A Neil Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$5,281

1194. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

1195. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,350

1196. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Printing expense for Sor Juana and Bronzeville Classical

Transfer From:Transfer To:13615New School Development - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies

009546School Transitions009546School Transitions005058New And Expansion School Funding005058New And Expansion School Funding

Amount: \$5,356

1197. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds for account code purposes

Transfer From:

13610 Innovation and Incubation

13610 Innovation and Incubation

13610 Innovation and Incubation

115 General Education Fund
53405 Commodities - Supplies
115 General Education Fund
54510 Services - Equipment Rental

009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$5.356

1198. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26701-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26701 Fairfield Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,400

1199. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-22891-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction Capitalized Construction 56310 253511 Campus Parks Campus Parks 253511 000000 Default Value Default Value 000000

1200. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-53041-ACD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,470

1201. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23041John F Eberhart Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value
000000 Default Value

Amount: \$5,483

1202. Transfer from Student Support and Engagement to Network 3

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC-Training with Materials - Attendance Grant Award

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
115 General Education Fund
115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies
211210 Attendance Services 211012 Social And Emotional Learning Supports
000000 Default Value 000025 Osse Attendance Project

Amount: \$5.500

1203. Transfer from Student Support and Engagement to Network 7

Rationale: champs books & Trauma Sensitive - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02471 Network 7

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$5,500

1204. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26601-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip Repairs & Improvements 251392

000000 Default Value 000000 Default Value

1205. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,549

Transfer from Student Support and Engagement to Network 3 1206.

Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials, De-escalation Training and Supports -Rationale:

Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02431 Network 3

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$5,556

1207. Transfer from Network 3 to Student Support and Engagement

Network 3

Rationale: Pulling back funds, transferred to incorrect unit

Transfer From: Transfer To: Student Support and Engagement

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 211210 Attendance Services

11371

000025 Osse Attendance Project 000000 Default Value

Amount: \$5,556

02431

1208. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

54520 Services - Printing 55005 Property - Equipment Early Childhood 3-4 111048 119027 **Prek Instruction**

510225 Headstart-Child Development 510225 Headstart-Child Development

1209. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,664

1210. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: O'Toole K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24801 Luke O'Toole Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,672

1211. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Josiah Pickard Elementary School 11371 24961 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,672

1212. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-28151-PBT To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: 28151 Orr Academy High School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B Services - Professional/Administrative Capitalized Construction 54125 56310 251392 Repairs & Improvements 009567 All Other 000000 **Default Value** 000000 **Default Value**

Amount: \$5,693

1213. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Boiler/Mechanical Sodexo Ifm - Cip 009559 000000 Default Value Default Value 000000

1214. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,751

1215. Transfer from CICS - Basil to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: CICS - Basil 11540 Language & Cultural Education - City Wide 66231 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$5,829

216. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-BLR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Boiler/Mechanical 009509 009559 000000 Default Value 000000 Default Value

Amount: \$5,836

1217. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 212040 **Elementary Career Development** 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

1218. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23301-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23301 John W Garvy Elementary School 437 EBF-Backed Bonds EBF-Backed Bonds 437 56310 Capitalized Construction 009514 Contingencies 56310 Capitalized Construction 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$5,922

1219. Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

Transfer From:		Transfer To:	
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fv18	041008	Contingency For Grant Expansion
	ryio		

Amount: \$5,931

1220. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$5,950

1221. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

1222. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253513 Playlots

251392 Repairs & Improvements 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,951

1223. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To:

Student Support and Engagement Network 10 11371 02501 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) 211210 Attendance Services 211012 Social And Emotional Learning Supports 000000 Default Value 000025 Osse Attendance Project

Amount: \$5,960

1224. Transfer from Paul Cuffe Math-Science Technology Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23881-OHI To Award# 2017-427-00-24; Change Reason: NA

Transfer From: Transfer To: Paul Cuffe Math-Science Technology Academy ES Capital/Operations - City Wide 23881 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip Fs O&M Cip 009513

 009513
 Fs O&M Cip
 009513
 Fs O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,995

1225. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,995

1226. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to open ESP and Teacher buckets for Student Enterprise

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 **Pupil Transportation Bucket Position Pointer** 54210 51320 145932 Coop Work Training 290001 General Salary S Bkt

Cte Programs

000389

Amount: \$6,000

000389

Cte Programs

1227. Transfer from Student Support and Engagement to Network 13

Rationale: Check-in/Check-out Coordinator - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02531 Network 13 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000025 Osse Attendance Project

000000 Default Value

Amount: \$6,000

Transfer from Student Support and Engagement to Network 13 1228.

Rationale: Primary Parent/Activity Engagement Lead - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02531 Network 13 11371

General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$6,000

1229. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC; Change Reason: NA

Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 12150 23471

Transfer To:

CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56302 Capitalized Equipment Additions New School Openings 009531 009441

000000 Default Value 000000 Default Value

Amount: \$6.070

Transfer From:

Transfer from Arts to Early College and Career - City Wide

Rationale: Transfer for 33% of funding for PN562845

Transfer From: Transfer To: 13727 Early College and Career - City Wide 10890 Arts

115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,072

1231. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 009426 All Other Renovations 000000 Default Value 000000 Default Value

1232. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
22431 Burnham Elementary Inclusive Academy
488 Series 2017H

488 Series 2017H

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

Amount: \$6,182

000000

Default Value

1233. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-12150-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$6,226

1234. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,230

1235. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,257

1236. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2018-23211-ROF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 253508 009567 All Other Renovations Default Value Default Value 000000 000000

1237. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for ESP bucket

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Oip - Physical Education General Salary S Bkt 119064 290001 Default Value 000000 000000 Default Value

Amount: \$6,300

1238. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to correct previous transaction.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund51320Bucket Position Pointer54125Services - Professional/Administrative

290001 General Salary S Bkt 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$6,300

1239. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to open bucket for lifeguards for Red Cross Basic Training.

Transfer From:10810 Teaching and Learning Office

Transfer To:
10810 Teaching and Learning Office

Special Education Fund
 Services - Professional/Administrative
 Services - Professional/Administrative
 Services - Professional/Administrative
 Career Service Salaries - Extended Day

119064 Oip - Physical Education 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6.300

1240. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for bucket for Lifeguard basic training.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office114Special Education Fund114Special Education Fund52130Career Service Salaries - Extended Day51320Bucket Position Pointer290001General Salary S Bkt290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,300

1241. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:
Transfer To:
69170 Christo Rey High School

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services131001Evening School Programs

430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

1242. Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	0:
66133	Acero Charter Schools - Roberto Clemente	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$6,350

1243. Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Го:
66191	Asian Human Services - Passages Charter School	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$6,369

1244. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-ODR; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	46241	Stephen T Mather High School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide 46241 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 009518

Amount: \$6,377

1245. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: CTE Medical Health Career Academy Program Equipment

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$6,428

1246. Transfer from Leslie Lewis Elementary School to Daniel Hale Williams Prep School of Medicine

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 1	Го:
24151	Leslie Lewis Elementary School	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

1247. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for equipment

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Property - Equipment 57405 Medicare 55005 **Teacher Assistant Credentials** Prek Instruction 112501 119027

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$6,461

1248. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22101 Avalon Park Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,469

1249. Transfer from Student Support and Engagement to Network 12

Rationale: De-escalation Training and Supports--Training - Attendance Grant Award

Student Support and Engagement 11371 02521 Network 12 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Transfer To:

Transfer To:

Amount: \$6,480

Transfer From:

Transfer From:

1250. Transfer from Student Support and Engagement to Network 12

Rationale: Classroom Management and Trauma Informed Instructional Practices PLC--Training - Attendance Grant Award

11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$6,480

1251. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OPI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1252. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OPC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22771 Edward Coles Elementary Language Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,620

1253. Transfer from Noble - UIC College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Noble - UIC College Prep 66147 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$6,635

1254. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide New Elementary School - South Loop ES 12150 22961 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment School Furniture & Equipment New School Openings 254403 009441 000000 Default Value 000000 Default Value

Amount: \$6,650

1255. Transfer from Student Support and Engagement to Clara Barton Elementary School

Rationale: Barton K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22151 Clara Barton Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,748

1256. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
30141 Mary E Courtenay Elementary Language Arts Center

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 320020 Other After Schools Programs General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1257. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: Cather K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement26021Willa Cather Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,748

1258. Transfer from Student Support and Engagement to Charles W Earle Elementary School

Rationale: Earle K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23031 Charles W Earle Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1259. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Franklin Elementary Fine Arts Center 11371 29081 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.748

1260. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25021 William H Prescott Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$6,748

1261. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: Bass K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22161 Perkins Bass Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1262. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22721 Frederic Chopin Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1263. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: Sayre K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 29271 Harriet E Sayre Elementary Language Academy 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1264. Transfer from Student Support and Engagement to Washington Irving Elementary School

Rationale: Irving, W K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24881 Washington Irving Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.748

1265. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25811Daniel S Wentworth Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$6,748

1266. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22701 Salmon P Chase Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1267. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29381 Robert A Black Magnet Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1268. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 24511 Student Support and Engagement Ellen Mitchell Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1269. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 25371 Beulah Shoesmith Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.748

1270. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: Transfer From: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Seminar, Fees, Subscriptions, Professional 54505 55005 Property - Equipment Memberships 300008 Community/Parent Involvement 119027 **Prek Instruction** 510225 Headstart-Child Development 510225 Headstart-Child Development

1271. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23621-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,800

1272. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-NPG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,805

1273. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Supplies for CTE Cisco program

Transfer From: Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Fy19

Amount: \$6,808

1274. Transfer from Student Support and Engagement to Richard J Daley Elementary Academy

Rationale: Daley W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 25951 Richard J Daley Elementary Academy 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1275. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29131 Hawthorne Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,846

Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1276.

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc.

494067

Amount: \$6,850

494067

1277. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Clearing negative caused by Summer Melt with swaps from 124 Thrive funds

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day 51130 51320 **Bucket Position Pointer** Counseling & Guidance Services General Salary S Bkt 212013 290001 000003 **Temporarily Assigned Teachers** 000003 **Temporarily Assigned Teachers**

Amount: \$6.854

Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Services - Professional/Administrative Property - Equipment 54125 55005 Early Childhood - Prekg - Admin 233019 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$6,901

Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1280. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24891-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,960

1281. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Q Gresham Elementary School 12150 23451 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,960

1282. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,960

283. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov High School Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

1284. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,989

1285. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer From: Transfer To: Alexander Hamilton Elementary School Education General - City Wide 23501 12670 124 School Special Income Fund 124 School Special Income Fund Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Cff - Mcdougal Foundation Lesson Study 2017-2018 000345 150900 Grants - Supplemental

Amount: \$7,018

1286. Transfer from North-Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46431-OHI-3 To Award# 2017-427-00-21 ; Change Reason : NA

Transfer From: Transfer To: North-Grand High School Capital/Operations - City Wide 46431 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Ws O&M Cip 251392 009508 000000 Default Value 000000 **Default Value**

Amount: \$7,057

1287. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,126

1288. Transfer from Student Support and Engagement to Network 4

Rationale: (Tier 1) Trauma for Marginalized Youth PLC - Attendance Grant Award

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02441 Network 4 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services Social And Emotional Learning Supports 211210 211012 Default Value Osse Attendance Project 000000 000025

1289. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 144603 Cte- Construction
 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$7,172

1290. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:46191 Kelvyn Park High School

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$7,179

1291. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Salvage transfer out of unit- correction

Transfer From:46021 John Hancock College Preparatory High School

Transfer To:
24451 Francis M McKay Elementary School

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7.180

1292. Transfer from John Hancock College Preparatory High School to Francis M McKay Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:46021 John Hancock College Preparatory High School

Transfer To:
24451 Francis M McKay Elementary School

General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$7,180

1293. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22731-GYM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Repairs & Improvements 251392 000000 Default Value Default Value 000000

1294. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation

Transfer From:		Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	54210	Pupil Transportation
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional/Administrative Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54210 Other Instruction Purposes - Miscellaneous 119035

Amount: \$7,200

1295. Transfer from Student Support and Engagement to Network 11

Rationale: Check In/Check Out - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,200

1296. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to cover expenditure moved to 124 during swap process

ITAIISIEI F	TOIII.	i i alisiei i	10.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	211010	Tier I Services
070127	Rockefeller Fy18	070127	Rockefeller Fy18

Transfer To

Amount: \$7,200

Transfer From

1297. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	-rom: Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide 22511 EBF-Backed Bonds 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$7,218

1298. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

1299. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69595	Hillel Torah
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$7,225

1300. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-67081-ACD; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy		
486	CIT Bond Fund	486	CIT Bond Fund		
56310	Capitalized Construction	56310	Capitalized Construction		
009426	All Other	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$7,237

1301. Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	Transfer To:	
66391	Acero Charter Schools - Rufino Tamayo	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	410001	Payment To Other Government Units	
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

Amount: \$7,359

1302. Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

i ranster i	rom:	i ranster i	0:
66398	Acero Charter Schools - Sandra Cisneros	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$7,362

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1303. Transfer from Fernwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23201-NCP To Award# 2017-485-00-02; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
23201	Fernwood Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009514	Contingencies
000000	Default Value	000000	Default Value

1304. Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer F	-rom:	Transfer	10:
66601	Acero Charter Schools - Esmeralda Santiago	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$7,420

1305. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-29301-OPI; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,450

1306. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32081-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,495

1307. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-PBT; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

1308. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 53011

Science, Technology, Engineering, and Math (STEM) Chicago Vocational Career Academy High School programs

General Education Fund

115 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016

Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000000 **Default Value**

Amount: \$7,500

Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 41051 Michele Clark Academic Prep Magnet High School 10871

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 Default Value 000000 Default Value

Amount: \$7,500

1310. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) George H Corliss High School 10871 46391

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value**

Amount: \$7,500

1311. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 46641 Richard T Crane Medical Preparatory HS

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Stem - Extended Student Learning 241016 Instructional Administration 125023

000000 Default Value 000000 **Default Value**

1312. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 46611 Sarah E. Goode STEM Academy

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Instructional Administration 241016 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value**

Amount: \$7,500

1313. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To:

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940

241016 Instructional Administration 125023 Stem - Extended Student Learning

55151

Infinity Math Science and Technology High School

000000 Default Value 000000 Default Value

Amount: \$7,500

10871

1314. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

Science, Technology, Engineering, and Math (STEM)

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) Lake View High School 10871 46211

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value**

Amount: \$7,500

1315. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 46101 Eric Solorio Academy High School

10871 Science, Technology, Engineering, and Math (STEM)

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges

Stem - Extended Student Learning 241016 Instructional Administration 125023

000000 Default Value 000000 **Default Value**

18-1205-EX1

1316. Transfer from Student Support and Engagement to Network 8

Rationale: Behavioral Health Team (BHT) Development - Attendance grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02481 Network 8

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$7,531

1317. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$7,655

1318. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53021-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$7,740

1319. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31161-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Lawndale Elementary Community Academy 31161 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

1320. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,783

1321. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23981-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Canter Middle School 23981 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,785

1322. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

Rationale: Stowe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Harriet Beecher Stowe Elementary School 11371 25521 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: \$7.824

1323. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22371 Edward A Bouchet Math & Science Academy ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$7,824

1324. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23151-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 009514 Contingencies Renovations 000000 Default Value Default Value 000000

1325. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46361-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,970

1326. Transfer from Instructional Supports to Instructional Supports

Rationale: To redefine position number 535652

Transfer From: Transfer To:

Instructional Supports 11551 Instructional Supports 11551 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Regular Position Pointer 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$8,000

1327. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

1328. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

54215 Car Fare 55005 Property - Equipment

230010 Administrative Support 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$8,000

1329. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Advertising for Parent Involvement events.

Transfer From:

14060 Family & Community Engagement Office

Transfer To:

14060 Family & Community Engagement Office

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
54515 Services - Advertising

300008 Community/Parent Involvement 300008 Community/Parent Involvement 430233 Title I - District Parent Involvement 430233 Title I - District Parent Involvement

1330. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$8,094

1331. Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Acero Charter Schools - Carlos Fuentes Language & Cultural Education - City Wide 11540 66393 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$8,150

1332. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Crown Community Academy of Fine Arts Center ES 12150 31041 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$8,195

1333. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26621-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,195

Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24971-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310

009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1335. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2019-26821-ELV; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$8,271

1336. Transfer from Capital/Operations - City Wide to Woodson South Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-28071-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Woodson South Multiplex 28071 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,309

1337. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Clara Barton Elementary School 22151 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8.337

1338. Transfer from Noble - Noble College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: **Transfer From:** Language & Cultural Education - City Wide 66141 Noble - Noble College Prep 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

1339. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Benefits for DASH Grant Strategy 2 employees

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

Amount: \$8,400

1340. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer I	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	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$8,400

1341. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: CSI Adult Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Amount: \$8,435

1342. Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer F	From:	Transfer 1	Го:
66131	Acero Charter Schools - Octavio Paz Campus	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

1343. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22081-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,495

Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy 1344.

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Ida Crown Jewish Academy 12625 69361 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,500

1345. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02441 Network 4 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 **Attendance Services** 211210 211210 Attendance Services 000000

000025

Osse Attendance Project

Amount: \$8.583

Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Transferring title III FY 19 charter funds.

Default Value

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66145 Noble - Golder College Prep 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 221011 Improvement Of Instruction 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$8,632

1347. Transfer from Network 6 to Network 6

Rationale: Transfer to open bucket

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day **Bucket Position Pointer** 51130 51320 General Salary S Bkt 251470 School Climate Team 290001 Osse Attendance Project 000025 Osse Attendance Project 000025

1348. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-53041-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,737

1349. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OSW-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jackie Robinson Elementary School 12150 26061 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$8,827

000000

1350. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Default Value

Rationale: Funds Transfer From Award# 2016-436-00-01 To Project# 2017-46281-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253508 Renovations 320008 000017 Tif Capital 000017 Tif Capital

Amount: \$8.830

1351. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OII; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$8,950

1352. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Ortiz K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
23411 Josefa Ortiz De Dominguez Elementary School
115 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer
320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

1353. Transfer from Student Support and Engagement to John H Hamline Elementary School

Rationale: Hamline K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23511 John H Hamline Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

Transfer from Student Support and Engagement to Grover Cleveland Elementary School 1354.

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 22741 Grover Cleveland Elementary School 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

1355. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 29171 Andrew Jackson Elementary Language Academy 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22221 Hiram H Belding Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

Amount: \$8,998

1357. Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 22591 Skinner North General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

1358. Transfer from Student Support and Engagement to Edgebrook Elementary School

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23071 Edgebrook Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

1359. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
29201 Mark Sheridan Math & Science Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

1360. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Burnham K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22431 Burnham Elementary Inclusive Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.998

1361. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

Rationale: Cardenas K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24051 Lazaro Cardenas Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

1362. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: Otis K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

18-1205-EX1

1363. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22421 Augustus H Burley Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

1364. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

Rationale: Powell K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement Adam Clayton Powell Paideia Community Academy 11371 26291 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

1365. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

Amount: \$8,998

1366. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement29051Leif Ericson Elementary Scholastic Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

18-1205-EX1

1367. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22031 Louis A Agassiz Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

000000 Default Value

Amount: \$8,998

Transfer from Student Support and Engagement to Southeast Area Elementary School 1368.

Rationale: Southeast K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

Student Support and Engagement Southeast Area Elementary School 11371 22631 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

Rationale: Hitch K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Rufus M Hitch Elementary School 11371 23811

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Staffing Award - 50%

Transfer 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 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

1371. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1372. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23421 Ariel Elementary Community Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

Transfer from Student Support and Engagement to Network 6 1373.

Rationale: MTSS Team Building Capacity - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02461 Network 6 11371

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Teacher Salaries - Extended Day 51130

211210 Attendance Services 251470 School Climate Team 000000 Default Value 000025 Osse Attendance Project

Amount: \$9,000

1374. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Burnside Elementary Scholastic Academy 12150 29021 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$9,000

1375. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Rainey Harper High School 46151 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,000

1376. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer after expenditure swap into 124 funds.

Transfer To: Transfer From: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative Tier I Services Tier I Services 211010 211010

Default Value Default Value 000000 000000

1377. Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66149 Noble - ITW David Speer Academy 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 Title Iii - Language Acquisition 490939 Title lii - Language Acquisition 490942

Amount: \$9,035

1378. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-26091-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26091 Morton School of Excellence 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,053

1379. Transfer from Kelvyn Park High School to Harold Washington Elementary School

Rationale: Salvage transfer out of unit- correction

Transfer From: Transfer To: Kelvyn Park High School Harold Washington Elementary School 46191 24921 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$9,180

1380. Transfer from Kelvyn Park High School to Harold Washington Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 46191 Kelvyn Park High School 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$9,180

1381. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46021-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 000000 Default Value Default Value 000000

1382. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24551-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24551Bernhard Moos Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$9,319

1383. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: 24611 Wolfgang A Mozart Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction Capitalized Construction 56310 253522 Environment 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,380

1384. Transfer from James Ward Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25751-SIT To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: James Ward Elementary School Capital/Operations - City Wide 25751 12150 CIT PavGo Fund 485 CIT PayGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction Renovations Contingencies 253508 009514 000000 Default Value 000000 Default Value

Amount: \$9,460

1385. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46371-LOC To Award# 2017-427-00-20 ; Change Reason : NA

Transfer From: Transfer To: 46371 Dr Martin Luther King Jr College Prep HS 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009522 Cip Management 009507 N O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,500

1386. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

1387. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-45231-OPI; Change Reason: NA

Transfer From: Transfer To:

Air Force Academy High School 12150 Capital/Operations - City Wide 45231 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,500

1388. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 29121 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 **Capitalized Construction** Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,675

1389. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Grant end date - will reload in new grant value

Transfer From: Transfer To: Jose De Diego Elementary Community Academy Education General - City Wide 31261 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 290001 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$9,693

1390. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OBI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31041 Crown Community Academy of Fine Arts Center ES 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1391. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-ORR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23871Thomas Hoyne Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$9,800

1392. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:
11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development54210Pupil Transportation55005Property - Equipment

111048 Early Childhood 3-4 119027 Prek Instruction
510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$9,814

1393. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OEN; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46221 Albert G Lane Technical High School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

 009516
 Sodexo - Cip
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

Amount: \$9.840

1394. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-ORR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22151 Clara Barton Elementary School

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,880

1395. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-ORR; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1396. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,900

1397. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,966

1398. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29151-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: Maria Saucedo Elementary Scholastic Academy Capital/Operations - City Wide 29151 12150 CIT PavGo Fund 485 CIT PavGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction Renovations . Contingencies 253508 009514 000000 Default Value 000000 **Default Value**

Amount: \$9,972

1399. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-67021-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Peace and Education Coalition High School 67021 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,976

1400. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-BLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical Sodexo Ifm - Cip 009559 009517 000000 Default Value Default Value 000000

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1401. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase Go Math vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school

year.

Transfer From: Transfer To: Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 11540 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Administrative Allocation To Special Services - Professional/Administrative 57935 54125 221002 World Language Instructor Support World Language Instructor Support 221002 Confucius Institute Of Chicago Confucius Institute Of Chicago 010228 010228

Amount: \$10,000

1402. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: For FY18 purchase to be booked back

Transfer From: Transfer To: Facility Operations & Maintenance 11860 11860 Facility Operations & Maintenance 230 Public Building Commission O & M Public Building Commission O & M Property - Equipment Services - Professional/Administrative 54125 55005 253522 Environment 252210 Capital Planning Budget 000000 Default Value Default Value 000000

Amount: \$10,000

1403. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School Early Childhood Development Early Childhood Development 362 362 57940 Miscellaneous Charges 55005 Property - Equipment **Prek Instruction** Prek Instruction 119027 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$10,000

1404. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 57915 54305 Tuition 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1405. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Printing of materials including, but not limited to, all revised Sexual Health Education Toolkits, Gender Diversity Toolkits and Sexual

Health Service Toolkits and one pagers

Transfer From: Transfer To:

Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Regular Position Pointer Services - Printing 51300 54520 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077

Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiv/Std Prevention 580215 580215

Initiative 221077 Fy19 Initiative 221077 Fy19

Amount: \$10,000

1406. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for salary Mather teacher buckets

Transfer From: Transfer To: Language & Cultural Education - City Wide 12693 **ECIA Projects** 11540

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous Charges Teacher Salaries - Extended Day 57940 51130

180040 English Language Learner (Ell/Lep) Programs 180008 Bilingual Esl - High School 490944

Title Iii - Iep 490944 Title lii - lep

Amount: \$10,000

1407. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of Custodial and Engineering staff for Chess tournaments.

Transfer From: Transfer To: Instructional Supports 11551 Instructional Supports 11551

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

53405 Commodities - Supplies 54105 Services: Non-technical/Laborer Other Instructional Programs Other Instructional Programs 119010 119010

Healthy Communities Investments 17-3999 399928 399928 Healthy Communities Investments 17-3999

Amount: \$10,000

Amount: \$10,000

Transfer from Student Support and Engagement to Network 6

Rationale: After School Engagement- Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

211210 Attendance Services 150002 Extra Curricular Activities - Clubs

000000 **Default Value** 000025 Osse Attendance Project

1409. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Space Rental Property - Equipment 57705 55005 Professional Develop/Curriculum Develp Prek Instruction 221234 119027 Headstart-Child Development 510225 510225 Headstart-Child Development

Amount: \$10,000

1410. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Property - Equipment 57705 Services - Space Rental 55005 300008 Community/Parent Involvement 119027 Prek Instruction Headstart-Child Development 510225 Headstart-Child Development 510225

Amount: \$10,000

1411. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 25491 Dunne Technology Academy programs General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning Default Value 000000 Default Value 000000

Amount: \$10,000

1412. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Charles W Earle Elementary School 10871 23031 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Stem - Extended Student Learning 241016 Instructional Administration 125023 000000 **Default Value** 000000 **Default Value**

1413. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23711 Helen M Hefferan Elementary School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000000 **Default Value**

Amount: \$10,000

1414. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To-Science, Technology, Engineering, and Math (STEM) 22451 Langston Hughes Elementary School 10871 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

1415. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) George Leland Elementary School 10871 26391 programs 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000000 **Default Value**

Amount: \$10,000

1416. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26351 Genevieve Melody Elementary School programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Stem - Extended Student Learning 241016 Instructional Administration 125023 000000 Default Value 000000 **Default Value**

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1417. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 22181 Lillian R. Nicholson STEM Academy

programs 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value**

Amount: \$10,000

1418. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Elementary Community Academy

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To-Science, Technology, Engineering, and Math (STEM) 23351 Jesse Owens Elementary Community Academy 10871

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 Default Value 000000 Default Value

Amount: \$10,000

1419. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) George W Tilton Elementary School 10871 25621

programs

115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges

241016 Instructional Administration 125023 Stem - Extended Student Learning

000000 **Default Value** 000000 **Default Value**

Amount: \$10,000

1420. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25711 James Wadsworth Elementary School

programs General Education Fund 115

Miscellaneous Charges Miscellaneous Charges Instructional Administration Stem - Extended Student Learning 241016 125023

General Education Fund

115

57940

000000 Default Value 000000 **Default Value**

Amount: \$10,000

57940

1421. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Laura S Ward Elementary School

Rationale: Transfer of funds to support STEM programming.

Default Value

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24991 Laura S Ward Elementary School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning

000000

Default Value

Amount: \$10,000

000000

1422. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Transfer of funds to support STEM programming.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Daniel S Wentworth Elementary School 10871 25811 programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 Default Value 000000 Default Value

Amount: \$10,000

1423. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS Capital/Operations - City Wide 46291 12150 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

1424. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

46291 Charles P Steinmetz College Preparatory HS 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009559 Boiler/Mechanical 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10,000

Transfer From:

1425. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-OBI To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To:

46291 Charles P Steinmetz College Preparatory HS
427 CIP Series 2016B
427 CIP Series 2016B
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction
600550 Reiter/Mechanical

009559Boiler/Mechanical009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$10,000

1426. Transfer from Wolfgang A Mozart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24611-OLA To Award# 2017-427-00-21; Change Reason: NA

Transfer From: Transfer To: Wolfgang A Mozart Elementary School 24611 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253522 Environment 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,000

1427. Transfer from Student Support and Engagement to Network 3

Rationale: Student and Family Counseling Support - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02431 Network 3 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative **Attendance Services** School Development/Intervention 211210 221302 000000 Default Value 000025 Osse Attendance Project

Amount: \$10,000

1428. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Transfer From: Transfer To: 02431 Network 3 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 221302 School Development/Intervention 211210 Attendance Services 000025 Osse Attendance Project 000000 **Default Value**

Amount: \$10,000

1429. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Did not use \$10,000 already budgeted for TIPWeb costs in this line

Transfer From:Transfer To:11890CPS Warehouse - City Wide11890CPS Warehouse - City Wide230Public Building Commission O & M230Public Building Commission O & M54125Services - Professional/Administrative53405Commodities - Supplies257304Workburging257304Workburging

257304 Warehousing 257304 Warehousing 000000 Default Value 000000 Default Value

1430. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-ODR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,025

1431. Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-53091-MEP To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: David G Farragut Career Academy High School 12150 Capital/Operations - City Wide 53091 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$10,049

1432. Transfer from Computer Science to Computer Science

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

Transfer From: Transfer To: Computer Science 11405 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 52100 Career Service Salaries - Regular 290001 General Salary S Bkt 221117 Computer Education 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 Track 2 Cs10k: Accelerate Ecs4all Fy18

Amount: \$10.124

1433. Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24961-STR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: Josiah Pickard Elementary School Capital/Operations - City Wide 24961 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009514 Contingencies 000000 Default Value 000000 **Default Value**

Amount: \$10,140

1434. Transfer from Harold Washington Elementary School to Harriet E Sayre Elementary Language Academy

Rationale: Transferred salvage restoration to incorrect unit

Transfer To: Transfer From: 24921 Harold Washington Elementary School 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

1435. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22381 West Ridge Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,171

1436. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66394 Acero Charter Schools - Major Hector P. Garcia MD 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$10,189

1437. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24011-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Pablo Casals Elementary School 12150 24011 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$10.213

1438. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 56105 Services - Repair Contracts 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

1439. Transfer from Francis M McKay Elementary School to Harriet E Sayre Elementary Language Academy

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To:

24451 Francis M McKay Elementary School 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$10,290

1440. Transfer from Computer Science to Education General - City Wide

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

Transfer From: Transfer To: 11405 Computer Science 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 210051 Computer Science For All Fy18 041008

Amount: \$10,350

1441. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 12150 53101 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,448

1442. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds student transportation for Allied Health Program.

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54210 **Pupil Transportation** 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$10,500

1443. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expense.

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies54205Travel Expense

53405 Commodities - Supplies 54205 Travel Expens 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

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1444. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

Rationale: Stone K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29291 Stone Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

1445. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: Clay K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22731Henry Clay Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

1446. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Kanoon K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10.562

1447. Transfer from Student Support and Engagement to Sauganash Elementary School

Rationale: Sauganash K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25211 Sauganash Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10,562

1448. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25571 George B Swift Elementary Specialty School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1449. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25301 William H Seward Communication Arts Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

1450. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement National Teachers Elementary Academy 11371 32031 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

1451. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Ernst Prussing Elementary School 11371 25031 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10.562

1452. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

12150 Capital/Operations - City Wide 66148 Noble - John and Eunice Johnson College Prep 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$10,645

Transfer From:

1453. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Restorative Practices Training - Attendance Grant Award

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Attendance Services General Salary S Bkt 211210 290001 Default Value Osse Attendance Project 000000 000025

1454. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: IB professional development funds

Default Value

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 29411 Frazier Prospective IB Magnet ES General Education Fund 115 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

008005

International Baccalaureate Program

Memberships Memberships

School Instructional Support Services 221001 111084 International Baccalaureate

000000

Amount: \$10,800

Transfer from Frazier Prospective IB Magnet ES to Magnet, Gifted and IB Programs

Rationale: IB professional development funds- correcting duplicate load

Transfer From: Transfer To: Frazier Prospective IB Magnet ES Magnet, Gifted and IB Programs 29411 10845

General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 221001 School Instructional Support Services

008005 International Baccalaureate Program 000000 Default Value

Amount: \$10,800

Transfer from Harold Washington Elementary School to George M Pullman Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To: Harold Washington Elementary School 25041 George M Pullman Elementary School 24921

General Education Fund 115 115 General Education Fund 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,820

1457. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: CTE Diesel Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144904 Cte - Navistar Diesel

Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

1458. Transfer from Namaste Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66271 Namaste Charter School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$10,897

1459. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23851-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Julia Ward Howe Elementary School of Excellence 23851 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,980

1460. Transfer from Kelvyn Park High School to Isabelle C O'Keeffe Elementary School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From: Transfer To: 46191 Kelvyn Park High School Isabelle C O'Keeffe Elementary School 24751 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$11,039

1461. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer to support Web Development CTE program - department request

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

1462. Transfer from Noble - Pritzker College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer	10:
66142	Noble - Pritzker College Prep	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	410001	Payment To Other Government Units
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$11,162

1463. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-22741-OBI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$11,175

1464. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46511	Robert Lindblom Math & Science Academy HS
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$11,236

1465. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-53051-STR; Change Reason: NA

i ranster F	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,321

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1466. Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Transfer To:	
63011	Academy for Global Citizenship Charter School	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	410001	Payment To Other Government Units	
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

18-1205-EX1

1467. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,504

1468. Transfer from Albert R Sabin Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29371-BAS To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To: Albert R Sabin Elementary Magnet School 12150 Capital/Operations - City Wide 29371 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,504

1469. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56304 Capitalized Software Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$11,504

1470. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26141-NPG ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26141 John Foster Dulles Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,574

1471. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Transferring title III FY 19 charter funds.

Transfer From:11540Language & Cultural Education - City Wide66254ASPIRA Charter School - Early College High School356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54320Student Tuition - Charter Schools

410001 Payment To Other Government Units 221011 Improvement Of Instruction
490942 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

1472. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Grand ended - will reload in new grant value

Transfer F	From:	Transfer 7	Го:
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fy18		

Amount: \$11,745

1473. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$11,900

1474. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$11,900

1475. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

1476. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$11,910

1477. Transfer from Student Support and Engagement to Network 11

Rationale: Behavioral Health Team(s) (BHT) - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 02511 Network 11 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 211210 Attendance Services 290001 General Salary S Bkt

000025

Osse Attendance Project

000000 Default Value

Amount: \$12,000

1478. Transfer from Student Support and Engagement to Network 11

Rationale: Extended Day Activities - Attendance Grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02511 Network 11

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$12,000

1479. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46111-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christian Fenger Academy High School 46111

485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$12,175

1480. Transfer from YCCS-Community Youth Development Institute HS to Youth Connection Charter School (YCCS)

Rationale: Transition plan

Transfer From: Transfer To:

66614 YCCS-Community Youth Development Institute HS 66101 Youth Connection Charter School (YCCS) General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119035

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035

Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063 005063

1481. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66147-ACD; Change Reason: NA

Transfer From: Transfer To: Noble - UIC College Prep 12150 Capital/Operations - City Wide 66147 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,261

Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences 1482.

Rationale: CTE Ag Sciences Program Equipment

Transfer From: Transfer To: Chicago High School for Agricultural Sciences Early College and Career - City Wide 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$12,386

Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School 1483.

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 **Capitalized Construction** 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value 000000 000000 **Default Value**

Amount: \$12,432

Transfer from Computer Science to George Washington Carver Military Academy HS 1484.

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

Transfer From: Transfer To: George Washington Carver Military Academy HS 11405 Computer Science 46381 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 210051 Computer Science For All Fy18 210051 Computer Science For All Fy18

1485. Transfer from Student Support and Engagement to Network 3

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Professional Development & Materials - Attendance Grant Award

Transfer From: Transfer To:

11371Student Support and Engagement02431Network 3115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$12,630

1486. Transfer from Student Support and Engagement to Network 7

Rationale: Second Step Kits - Attendance Grant Award

Transfer From: Transfer To:

Student Support and Engagement
 General Education Fund
 Metwork 7
 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$12,630

1487. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide William P Nixon Elementary School 12150 24681 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$12,700

1488. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$12,808

1489. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: 66134 Acero Charter Schools - Sor Juana Ines de la Cruz 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Payment To Other Government Units Improvement Of Instruction 410001 221011 Title lii - Language Acquisition Title lii - Language Acquisition 490939 490942

1490. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-55011-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 Default Value

000000 Default Value

Amount: \$12,886

1491. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 George B McClellan Elementary School 24421 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,928

1492. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22151-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Clara Barton Elementary School 12150 22151 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$12.950

1493. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to update jobcode on position 589649

Transfer To: Transfer From: 10810 Teaching and Learning Office Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Regular Position Pointer 51100 Teacher Salaries - Regular 51300 General Salary S Bkt 419001 Payroll Salvage 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$13,000

1494. Transfer from Information & Technology Services to Roald Amundsen High School

Rationale: Aspen security training

Transfer From:Transfer To:12510Information & Technology Services46031Roald Amundsen High School115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

1495. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville 437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$13,051

1496. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 ASCD online PD

Transfer From: Transfer To:

02511 Network 11 02511 Network 11

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$13,200

1497. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-29411-ACD; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29411 Frazier Prospective IB Magnet ES

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: \$13,224

1498. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OPI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46491Bowen High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$13,292

1499. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-47061-OEN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

1500. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46311 William Howard Taft High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009426 All Other 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$13,445

1501. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Salmon P Chase Elementary School 22701 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,465

1502. Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$13,627

1503. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46241-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,650

1504. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22341 Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1505. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Monroe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

James Monroe Elementary School 11371 Student Support and Engagement 24531 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

1506. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24821 John Palmer Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

1507. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$13.692

1508. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington G K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: George Washington Elementary School 11371 Student Support and Engagement 25771 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$13,692

1509. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations Default Value Default Value 000000 000000

1510. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-24441-DEM To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: 12150 24441 Emmett Louis Till Math and Science Academy Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$13,994

1511. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer 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	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$14,000

1512. Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

rom:	Transfer 1	Го:
ASPIRA Business and Finance	11540	Language & Cultural Education - City Wide
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Improvement Of Instruction	410001	Payment To Other Government Units
Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition
	ASPIRA Business and Finance ELL & Bilingual Programs Student Tuition - Charter Schools Improvement Of Instruction	ASPIRA Business and Finance 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 410001

Amount: \$14,014

1513. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Second Step Implementation and Fidelity Monitoring - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02411	Network 1
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
211210	Attendance Services	211210	Attendance Services
000000	Default Value	000025	Osse Attendance Project

1514. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer I	From:	Transfer 1	Го:
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$14,062

1515. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,095

1516. Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29031-ADA To Award# 2017-485-00-02 ; Change Reason : NA

From:	Transfer 1	O:
Stephen Decatur Classical Elementary School	12150	Capital/Operations - City Wide
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
American Disabilities Act/Ada	009514	Contingencies
Default Value	000000	Default Value
	Stephen Decatur Classical Elementary School CIT PayGo Fund Capitalized Construction American Disabilities Act/Ada	Stephen Decatur Classical Elementary School CIT PayGo Fund Capitalized Construction American Disabilities Act/Ada 12150 485 56310 009514

Amount: \$14,154

1517. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Move unspent McDougal Foundation fund back to contingency line for FY18

Transfer	From:	Transfer I	0:
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51350	Substitute Salary & Benefits consolidated Account	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	150900	Grants - Supplemental

1518. Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66572-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide66572Noble - Chicago Bulls College Prep486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$14,205

1519. Transfer from Kelvyn Park High School to Charles P Steinmetz College Preparatory HS

Rationale: Transfer of salvage into wrong unit- corrected

Transfer From: Transfer To:

Kelvyn Park High School Charles P Steinmetz College Preparatory HS 46191 46291 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$14,358

1520. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29401-OGC; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
29401 Walt Disney Magnet Elementary School
436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009517 Sodexo Ifm - Cip

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$14,446

1521. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-29291-STR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29291 Stone Elementary Scholastic Academy

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$14,852

1522. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25951-OHI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25951Richard J Daley Elementary Academy437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1523. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer	From:	Transfer	TO:
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$15,000

1524. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer From:		Transfer To:	
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$15,000

1525. Transfer from Grant Funded Programs Office - City Wide to P L A I D Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69501	P L A I D Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$15,000

1526. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25601-OHI To Award# 2017-427-00-25 ; Change Reason : NA

	. •		· • ·
25601	James N Thorp Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,000

Transfer From:

1527. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment	
221234	Professional Develop/Curriculum Develp	119027	Prek Instruction	
510225	Headstart-Child Development	510225	Headstart-Child Development	

Amount: \$15,000

1528. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Non Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19	442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,000

1529. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Substitute coverage to allow staff to attend sexual health training

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	580215	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$15,000

1530. Transfer from Noble - Golder College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From:		Transfer 1	Transfer To:	
66145	Noble - Golder College Prep	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
221011	Improvement Of Instruction	410001	Payment To Other Government Units	
490939	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

1531. Transfer from Student Support and Engagement to Network 1

Rationale: (Tier 1) Climate Cohort: Climate Development/Improvement - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02411 Network 1 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$15,324

1532. Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Instituto Health Sciences Career Academy 11540 Language & Cultural Education - City Wide 63131 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$15,481

1533. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Esmond Elementary School 12150 23131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$15,592

1534. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46361-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$15,888

1535. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-28151-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 28151 Orr Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 Default Value Default Value 000000 000000

1536. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 31301 Claremont Academy Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$16,046

1537. Transfer from EPIC Academy Charter High School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 11540 63081 EPIC Academy Charter High School Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$16,094

1538. Transfer from CICS - Northtown to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: CICS - Northtown Language & Cultural Education - City Wide 66241 11540 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Payment To Other Government Units 221011 Improvement Of Instruction 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$16,143

1539. Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66396 Acero Charter Schools - PFC Omar E. Torres Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

1540. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support the Phoenix STEM trip to West Point.

Transfer From:

05261 Department of JROTC

324 Miscellaneous Federal, State & Local Grants

Transfer To:

55011 Phoenix Military Academy High School

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

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: \$16,508

1541. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement Pulaski International School of Chicago 11371 31211 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$16,626

1542. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

Rationale: Bridge K-8 OST Award Program Staffing Award - 50%

Default Value

Transfer From: Transfer To: 11371 Student Support and Engagement 22321 Norman A Bridge Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

Amount: \$16,626

Amount: \$16,626

000000

1543. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25011 Portage Park Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

200000 20.0000 70.00

1544. Transfer from Student Support and Engagement to Newton Bateman Elementary School

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22171 Newton Bateman Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

1545. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24891 Helen Peirce International Studies ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

1546. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
23801 William G Hibbard Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$16,626

1547. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22231 Alexander Graham Bell Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$16,626

1548. Transfer from Student Support and Engagement to Luther Burbank Elementary School

Rationale: Burbank K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22401 Luther Burbank Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

1549. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: Prieto K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22581 Dr Jorge Prieto Math and Science General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

1550. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

Rationale: Dirksen K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement
22871 Everett

Student Support and Engagement **Everett McKinley Dirksen Elementary School** 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

1551. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25401 Washington D Smyser Elementary School

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$16.626

1552. Transfer from Washington D Smyser Elementary School to Student Support and Engagement

Rationale: Reverse incorrect transfer

Transfer From:Transfer To:25401Washington D Smyser Elementary School11371Student Support and Engagement

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt320020Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

Amount: \$16,626

1553. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25401 Washington D Smyser Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

1554. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 20071 Columbia Explorers Elementary Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

1555. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22691Marvin Camras Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$16,626

1556. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22841-NPG ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Anna R. Langford Community Academy 12150 22841 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Construction 56310 Capitalized Construction 56310 All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$16.673

1557. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442182 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19

19-Grant 3) Fy19

1558. Transfer from Family & Community Engagement Office to Language and Cultural Education

Rationale: Funds will be used to fund 1/2 of Diane Garcia's (000139661) Miscellaneous bucket @ \$20/ hour. OLCE will fund the other 1/2, and

open the bucket from their unit #11510.

Transfer From: Transfer To:

Language and Cultural Education Family & Community Engagement Office 14060 11510 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 230010 Administrative Support 230010 Administrative Support 000000 **Default Value** 000000 Default Value

Amount: \$17,000

1559. Transfer from Language and Cultural Education to Family & Community Engagement Office

Rationale: Returning funds due to issues with grant stipulations.

Transfer From: Transfer To: 11510 Language and Cultural Education 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Administrative Support Administrative Support 230010 230010 000000 Default Value 000000 **Default Value**

Amount: \$17,000

1560. Transfer from Noble - Chicago Bulls College Prep to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Noble - Chicago Bulls College Prep Language & Cultural Education - City Wide 66572 11540 ELL & Bilingual Programs ELL & Bilingual Programs 356 356 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 Payment To Other Government Units 221011 Improvement Of Instruction 410001 Title Iii - Language Acquisition Title lii - Language Acquisition 490939 490942

Amount: \$17,049

1561. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47091-MAN To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12150 Capital/Operations - City Wide CIT PayGo Fund 485 CIT PayGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction 009522 Cip Management 009514 Contingencies 000000 Default Value 000000 Default Value

1562. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 **Capitalized Construction**

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,141

Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School 1563.

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22411-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Edmond Burke Elementary School 22411 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,216

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning DASH Grant Strategy 2 funds

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd 221077 221077 Cdc Hiv Prevention Pd

580215 Healthy Chicago Public Schools-Hiv/Std Prevention 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Initiative 221077 Fy19

Amount: \$17,225

Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School 1565.

Rationale: Funds Transfer From Award# 2017-427-00-31 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From: Transfer To:

Albert G Lane Technical High School Capital/Operations - City Wide 12150 46221 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

1566. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-51091-UAF To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction Playgrounds And Stadia 320008 009514 Contingencies Default Value 000000 000000 Default Value

Amount: \$17,340

1567. Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66602 Acero Charter Schools - Brighton Park 11540 Language & Cultural Education - City Wide 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Improvement Of Instruction 410001 Payment To Other Government Units Title lii - Language Acquisition 490939 490942 Title Iii - Language Acquisition

Amount: \$17,416

568. <u>Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 **Default Value**

Amount: \$17,567

1569. Transfer from ASPIRA Charter School - Haugan Middle School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer To: Transfer From: ASPIRA Charter School - Haugan Middle School Language & Cultural Education - City Wide 66351 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$17,889

1570. Transfer from Student Support and Engagement to Network 12

Rationale: Boys Mentoring by I AM GENTLEMEN - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02521 Network 12 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Attendance Services Student Development 211210 212028 Default Value Osse Attendance Project 000000 000025

1571. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30101-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 **Capitalized Construction** 56310 Capitalized Construction

009518 Aramark Ifm - Cip 009516 Sodexo - Cip Default Value 000000 Default Value 000000

Amount: \$18,150

1572. Transfer from Talent Office to Education General - City Wide

Rationale: Grant ended - will transfer funds to new grant value

Transfer To: **Transfer From:** Talent Office 11010 12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion

Contingency For Grant Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008

Fy18

Amount: \$18,268

Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School 1573.

Rationale: CSI Non Instruction

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442182 442182

19-Grant 3) Fy19

19-Grant 3) Fy19

Amount: \$18,340

1574. Transfer from Student Support and Engagement to Network 5

Rationale: Bucket amounts - Attendance Grant Award

Transfer To: Transfer From: 11371 Student Support and Engagement 02451 Network 5

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer**

211210 Attendance Services 290001 General Salary S Bkt

000000 Default Value 000025 Osse Attendance Project

1575. Transfer from Student Support and Engagement to Network 12

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development-Schmid Training - Attendance Grant

Award

Transfer From:Transfer To:11371Student Support and Engagement02521Network 12

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)
211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$18.500

1576. Transfer from Foundations College Preparatory Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66941 Foundations College Preparatory Charter School 11540 Language & Cultural Education - City Wide ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Improvement Of Instruction Payment To Other Government Units 221011 410001 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$18,630

1577. Transfer from Acero Charter Schools - Officer Donald J. Marguez to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: Acero Charter Schools - Officer Donald J. Marguez Language & Cultural Education - City Wide 66397 11540 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Payment To Other Government Units 221011 Improvement Of Instruction 410001 Title Iii - Language Acquisition Title Iii - Language Acquisition 490939 490942

Amount: \$18,768

1578. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide63091Chicago Technology Academy High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

1579. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Regular Position Pointer Services - Professional/Administrative 51300 54125 General Salary S Bkt Attendance & Social Work 290001 211001 Delinquent Programs Fy19 Delinquent Programs Fv19 430625 430625

Amount: \$19,033

1580. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Burnham Elementary Inclusive Academy 22431 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Services - Professional/Administrative 54125 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,154

1581. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 12150 46061 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety Sodexo - Cip 253007 009516 000000 Default Value 000000 Default Value

Amount: \$19.165

1582. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-486-00-10 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009531 Additions 009441 **New School Openings** 000000 **Default Value** 000000 **Default Value**

Amount: \$19,389

1583. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

1584. Transfer from Student Support and Engagement to Network 9

Rationale: Establishing School-based Medicaid Clinics - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02491 Network 9

General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Attendance Services 211210 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$19,500

Transfer from Student Support and Engagement to George Armstrong International Studies ES 1585.

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 22081 George Armstrong International Studies ES 11371

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$19,560

Transfer from Student Support and Engagement to John F Eberhart Elementary School

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement John F Eberhart Elementary School 11371 23041

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$19,560

1587. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: Beasley K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 29321 Edward Beasley Elementary Magnet Academic Center

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$19,560

1588. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 290001 320020 Other After Schools Programs General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

1589. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program

000000 Default Value

Amount: \$19,560

Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy 1590.

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29171-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Andrew Jackson Elementary Language Academy 29171 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

000675

Amount: \$19,880

1591. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02431 Network 3 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125

Social And Emotional Learning Supports Attendance Services 211012 211210 000025 Osse Attendance Project 000000 Default Value

Amount: \$19.891

Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Grant end date - will reload in new grant value

Transfer To: Transfer From: 31261 Jose De Diego Elementary Community Academy 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities: Software (Non-Instructional) 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$20,000

1593. Transfer from Student Support and Engagement to Network 12

Rationale: Girls Mentoring by Polished Pebbles - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement 02521 Network 12

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 **Attendance Services** 212028 Student Development 000000 Default Value 000025 Osse Attendance Project

Amount: \$20,000

Transfer from Mary Gage Peterson Elementary School to Capital/Operations - City Wide 1594.

Rationale: Funds Transfer From Project# 2016-24941-UAF To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: 24941 Mary Gage Peterson Elementary School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 320008 Playgrounds And Stadia 009514 Contingencies

000000 Default Value

Amount: \$20,000

1595. Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Direct Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement Emil G Hirsch Metropolitan High School 10875 47031 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

000000

Default Value

442175 21st Century Community Learning Centers - (Cohort 442175 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy19 15-Grant 4) Fy19

Amount: \$20,000

Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School 1596.

Rationale: CSI Direct Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement Emil G Hirsch Metropolitan High School 10875 47031

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442175 21st Century Community Learning Centers - (Cohort 442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

15-Grant 4) Fy19

Amount: \$20,000

1597. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

474566 Special Student Needs-C. Perkins Fy19

Amount: \$20,108

1598. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63071-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Urban Prep Charter Academy for Young Men - West 12150 63071 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$20,270

1599. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Transfer of funds for Ed Tech Software

Transfer From: Transfer To: Department of Personalized Learning Milton Brunson Math & Science Specialty ES 10825 22491 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53307 Commodities: Software Licenses (Instructional) 53307 Commodities: Software Licenses (Instructional) Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$20.284

600. Transfer from George Washington Carver Primary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22621-MCR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: George Washington Carver Primary School Capital/Operations - City Wide 22621 12150 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 **Default Value** 000000 **Default Value**

Amount: \$20,830

1601. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-12150-SGN; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

009526 All Other 009526 All Other

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

1602. Transfer from Student Support and Engagement to Network 13

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance Grant Award

Transfer From: Transfer To: 11371 Student Support and Engagement 02531 No.

1371 Student Support and Engagement 02531 Network 13
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$21,080

1603. Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To:

Acero Charter Schools - Jovita Idar Language & Cultural Education - City Wide 66399 11540 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$21,219

1604. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24781-STR; Change Reason: NA

Transfer From:
Transfer To:
24781 Brian Piccolo Elementary Specialty School

437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$21,382

1605. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24681-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24681William P Nixon Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$21,382

1606. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-22291-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1607. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: Transferring title III FY 19 charter funds.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66271 Namaste Charter School ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools Improvement Of Instruction 54305 Tuition 54320 Payment To Other Government Units 410001 221011 Title lii - Language Acquisition 490942 Title lii - Language Acquisition 490942

Amount: \$22,048

1608. Transfer from Accounting to Accounts Payable

Rationale: To balance the pointer line.

Transfer From: Transfer To: Accounting 12430 Accounts Payable 12410 General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$22,065

1609. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,338

1610. Transfer from Acero Charter Schools - Victoria Soto to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66137 Acero Charter Schools - Victoria Soto Language & Cultural Education - City Wide 11540 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$22,422

1611. Transfer from Computer Science to Computer Science

Rationale: Transfer from Erica's position dropping funds when it was moved to Café CS

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer Career Service Salaries - Regular 51300 52100 290001 General Salary S Bkt Computer Education 221117 Track 2 Cs10k: Accelerate Ecs4all Fy18 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 548023

Amount: \$22,549

1612. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 54125 Services - Professional/Administrative

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$22,750

1613. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Genevieve Melody Elementary School 26351 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,800

1614. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$23,000

1615. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29281-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$23,358

1616. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		rransier	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Transfer Te.

Amount: \$23,715

Transfer Fram.

1617. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$23,800

1618. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Grand ended - will reload in new grant value

Transfer From:		Transfer To:	
31141	Pilsen Elementary Community Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$24,000

1619. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2017-485-00-07 To Project# 2018-12150-ADM; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253507	Capital Project	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$24,157

1620. Transfer from Computer Science to Education General - City Wide

Rationale: Pulling back vacancy savings that were pre-loaded into CS budget

Transfer From:		TO:
Computer Science	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Computer Science For All Fy18	041008	Contingency For Grant Expansion
	Computer Science Miscellaneous Federal, State & Local Grants Regular Position Pointer General Salary S Bkt	Computer Science 12670 Miscellaneous Federal, State & Local Grants 324 Regular Position Pointer 57915 General Salary S Bkt 600002

Amount: \$24,406

1621. Transfer from Student Support and Engagement to Network 12

Rationale: Tier II/III Clinical Interventions - Attendance Grant Award

Transfer From: Transfer To:

11371 Student Support and Engagement

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

211210 **Attendance Services** 221302 School Development/Intervention

02521

Network 12

000000 Default Value 000025 Osse Attendance Project

Amount: \$24,960

1622. Transfer from Talent Office to Talent Office - City Wide

Rationale: To fund GEM program bucket

Transfer From: Transfer To:

11010 Talent Office 11070 Talent Office - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221011 Improvement Of Instruction 290001 General Salary S Bkt Title lia - Teacher Quality Title lia - Teacher Quality 494066 494066

Amount: \$25,000

1623. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Temporary assistance for Service Now implementation

Transfer To: **Transfer From:** 12510 Information & Technology Services Information & Technology Services

12510 General Education Fund General Education Fund 115 115

Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306

Enterprise Architecture Enterprise Architecture 266417 266417

Default Value 000000 Default Value 000000

Amount: \$25,000

Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for salary Mather retiree buckets

Transfer To: Transfer From:

11540 Language & Cultural Education - City Wide 12693 ECIA Projects 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs**

57940 Miscellaneous Charges 52140 Career Service Salaries - Other 180040 English Language Learner (Ell/Lep) Programs 180008 Bilingual Esl - High School

490944 Title lii - lep 490944 Title Iii - Iep

Amount: \$25,000

Amount: \$25,000

1625. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Sub bucket

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap) 500309

Fy18-19

Fy18-19

1626. Transfer from Talent Office - City Wide to Chief Equity Office

Rationale: GEM program bucket funds - moving to CEqO

Transfer To: Transfer From: Talent Office - City Wide 10465 Chief Equity Office 11070 Title II - Teacher Quality Title II - Teacher Quality 353 353 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$25,000

1627. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Jewish Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223

Amount: \$25,500

1628. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OPI ; Change Reason : NA

Capital/Operations - City Wide 12150 31041 Crown Community Academy of Fine Arts Center ES 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$25,623

Transfer From:

1629. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OBI ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 437 EBF-Backed Bonds EBF-Backed Bonds 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 009516 Sodexo - Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$25,844

1630. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

rom:	i ranster i	10:
Citywide Student Support and Engagement	25561	Elizabeth H Sutherland Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19		19-Grant 3) 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 25561 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction 119035 21st Century Community Learning Centers (Cohort 442182

Amount: \$26,176

1631. Transfer from Student Support and Engagement to Network 4

Rationale: Tier 1 Climate Team Development and capacity building, Tier 1 SEL student supports and curriculum, Tier 1 Climate Team

Development and capacity building - Attendance Grant Award

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	02441	Network 4
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$26,463

1632. Transfer from George M Pullman Elementary School to John F Kennedy High School

Rationale: Transferred salvage restoration to incorrect unit

Transfer From:		Transfer 7	Transfer To:	
25041	George M Pullman Elementary School	46201	John F Kennedy High School	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S Bkt	
000576	Supplemental Aid	000576	Supplemental Aid	

1633. Transfer from Capital/Operations - City Wide to West Pullman School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-PKG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25821 West Pullman School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip Repairs & Improvements 009517 251392 Default Value 000000 Default Value 000000

Amount: \$26,660

1634. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24231-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Josephine C Locke Elementary School 24231 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$27,178

1635. Transfer from Department of Personalized Learning to Roger C Sullivan High School

Rationale: Transfer of funds for ED-Tech software for Personalized Learning programming.

Transfer From: Transfer To: 10825 Department of Personalized Learning Roger C Sullivan High School 46301 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 53307 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$27,704

1636. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer T	·o:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	strative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Develo	pment
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$28,048

1637. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	ō:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicag	go
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish	i

Amount: \$28,048

1638. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Move FY18 Fund 124 Carryover back to contingency line

Transfer From:		i ranster i	10:
22311	Lorenz Brentano Math & Science Academy ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51350	Substitute Salary & Benefits consolidated Account	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000345	Cff - Mcdougal Foundation Lesson Study 2017-2018	905000	Grants From Children First Fund

Amount: \$28,400

1639. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: CTE Entrepreneurship Program Equipment

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$28,926

1640. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:		Transfer 1	Го:
	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$28,926

1641. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	51320	Bucket Position Pointer
212013	Counseling & Guidance Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$29,070

1642. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-23621-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$29,496

1643. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

ranster	From:	ı ranster	10:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$29,750

1644. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer to add funds to retiree bucket - department request

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$29,952

1645. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase various vendor consulting services for Chinese festival, performance by various artists and materials and supplies for student activities. As well as other various services for Confucius Institute from other vendors throughout the school

Transfer To-

year.

i i di i si ci i	TOILL.	Hansie	10.
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57935	Miscellaneous - Administrative Allocation To Special	54125	Services - Professional/Administrative
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: \$30,000

1646. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		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: \$30,000

1647. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Adobe Max Conference - Select teachers will attend this conference with the intent to increase their knowledge base and attend sessions that prepares them to become certified Adobe Educators. These efforts support our recent expanded SQRP certifications in both Adobe Photoshop for Broadcast and Adobe Premiere for Digital Media.

Transfer From:		Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	54555	Meals, Lodging, & Travel - Other
Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Property - Equipment Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 54555 Other Instruction Purposes - Miscellaneous 221011

Amount: \$30,000

1648. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Grant end date (will reload in new value)

Transfer I	From:	Transfer 7	Го:
29111	Asa Philip Randolph Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos) Fy18	041008	Contingency For Grant Expansion

Amount: \$30,000

1649. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer From:

Transier i	-ioiii.	I I ali Siei I	i O.
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fy18		

Transfer To-

Amount: \$30,000

1650. Transfer from Office of School Quality Measurement to Information & Technology Services

Rationale: Transferring funds for clarity partners Sandra Sorey

Transfer From: Transfer To: 12510 Information & Technology Services 10811 Office of School Quality Measurement 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Research & Evaluation Support Services **Technical Support** 267983 266203 000000 Default Value 000000 Default Value

Amount: \$30,000

1651. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,182

1652. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30.182

1653. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24131-OFR To Award# 2017-427-00-24; Change Reason: NA

Transfer To: 24131 Wendell E Green Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009513 Fs O&M Cip 000000 Default Value 000000 Default Value

Amount: \$30,300

Transfer From:

1654. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer From: Transfer To: 22641 Ira F Aldridge Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Contingency For Grant Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008

Amount: \$30,300

1655. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Science Program Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 140101 119035 Other Instruction Purposes - Miscellaneous Agricultural Academy 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$30,432

1656. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to align to approved grant budget

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Services - Professional/Administrative 51330 Benefits Pointer 54125 290001 General Salary S Bkt 211001 Attendance & Social Work Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$30,676

1657. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Charles R Henderson Elementary School 23721 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$30,768

1658. Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23721-SIP To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 6310 Capitalized Capitali

251392 Repairs & Improvements 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$30,768

1659. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles R Henderson Elementary School 12150 23721 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 251392 Repairs & Improvements 000000 000000 Default Value Default Value

Amount: \$30,768

1660. Transfer from Student Support and Engagement to Network 13

Rationale: Trauma PD and Behavioral Health Team - Attendance Grant Award

Transfer From: Transfer To: Student Support and Engagement 11371 02531 Network 13 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$31.050

1661. Transfer from Student Support and Engagement to Network 9

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02491Network 9115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

211210 Attendance Services 221302 School Development/Intervention 000000 Default Value 000025 Osse Attendance Project

Amount: \$31,500

1662. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Non-Public Professional Development 300013 Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$32,300

1663. Transfer from Computer Science to George Washington Carver Military Academy HS

Rationale: Transfer funds to be used to open split funded position for Rosina Mukarram

Transfer F	rom:	Transfer 7	Го:
11405	Computer Science	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
210051	Computer Science For All Fy18	210051	Computer Science For All Fy18

Amount: \$33,522

1664. Transfer from Student Support and Engagement to Network 10

Rationale: Tier 1: Attendance Teams (through MTSS or Culture and Climate), Tier 1: SEL Curriculum Implementation Materials and Professional

Development, Tier 2: After School Programming - Attendance Grant Award

Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$33,941

1665. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer F	-rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$34,160

1666. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04 ; Change Reason : NA

-rom:	i ranster i	10:
Ole A Thorp Elementary Scholastic Academy	12150	Capital/Operations - City Wide
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	253007	Life Safety
Default Value	000000	Default Value
	Ole A Thorp Elementary Scholastic Academy EBF-Backed Bonds Capitalized Construction Aramark Ifm - Cip	Ole A Thorp Elementary Scholastic Academy 12150 EBF-Backed Bonds 437 Capitalized Construction 56310 Aramark Ifm - Cip 253007

Amount: \$34,160

1667. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29301 Ole A Thorp Elementary Scholastic Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$34,160

1668. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29301-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide 29301 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56302 Capitalized Equipment 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$34,160

1669. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29301-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ole A Thorp Elementary Scholastic Academy 12150 29301 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Software 56310 Capitalized Construction 56304 Aramark Ifm - Cip 253007 Life Safety 009518 000000 Default Value 000000 Default Value

Amount: \$34,160

1670. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$34,260

1671. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370015 Lea Flowthru Instruction - Nonpublic 462072 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$34,350

1672. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 21st Century Community Learning Centers (Cohort 442181 442181 21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

19-Grant 2) Fy19

Amount: \$34,449

1673. Transfer from William H Prescott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25021-MCR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: William H Prescott Elementary School Capital/Operations - City Wide 25021 12150 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$34,781

1674. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29021 Burnside Elementary Scholastic Academy EBF-Backed Bonds EBF-Backed Bonds 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$34,895

1675. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Grand end date - will reload in new grant value

Transfer From: Transfer To: John H Hamline Elementary School Education General - City Wide 23511 12670 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion Fy18

Amount: \$35,355

1676. Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-31261-MCR To Award# 2016-485-00-01; Change Reason: NA

Transfer From: Transfer To: 31261 Jose De Diego Elementary Community Academy 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$36,111

1677. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22101-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Avalon Park Elementary School 22101 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$36,767

1678. Transfer from Northside College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46061-BAS-01 To Award# 2018-488-00-05 ; Change Reason : NA

Transfer From: Transfer To: 46061 Northside College Preparatory High School Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 000000 Default Value 000000 **Default Value**

Amount: \$36,883

1679. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Grant ended - will reload into new grant value

Fy18

Transfer From: Transfer To: South Shore Fine Arts Academy 22251 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Distributed Leadership In Opportunity Schools (Dlos) 542132 041008 Contingency For Grant Expansion

Amount: \$37,500

1680. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Grant ended - will reload into new grant value

Transfer F	rom:	Transfer	TO:
22251	South Shore Fine Arts Academy	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$37,500

1681. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-30071-NPL; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$38,078

1682. Transfer from Student Support and Engagement to Network 3

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

Transfer From:		Го:
Student Support and Engagement	02431	Network 3
General Education Fund	115	General Education Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Attendance Services	211012	Social And Emotional Learning Supports
Default Value	000025	Osse Attendance Project
	Student Support and Engagement General Education Fund Services - Professional/Administrative Attendance Services	Student Support and Engagement02431General Education Fund115Services - Professional/Administrative54125Attendance Services211012

Amount: \$39,000

1683. Transfer from Student Support and Engagement to Network 7

Rationale: Intensive Restorative Practices Coaching - Attendance Grant Award

mansier r	TOIII.	i i alisiei i	10.
11371	Student Support and Engagement	02471	Network 7
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	221302	School Development/Intervention
000000	Default Value	000025	Osse Attendance Project

Amount: \$39,000

1684. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
442174	21st Century Community Learning Centers - (Cohort	041008	Contingency For Grant Expansion
	15-Grant 3) Fy19		

Amount: \$39,139

1685. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25181-MEP; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$39,800

1686. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer T	Ō:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$40,375

1687. Transfer from Student Support and Engagement to Network 11

Rationale: Second Step - Attendance Grant Award

Transfer From: Transfer To:

11371	Student Support and Engagement	02511	Network 11
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$40,905

1688. Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

y Wide
ts

Amount: \$41,079

1689. Transfer from Network 3 to Student Support and Engagement

Rationale: Pulling back funds, transferred to incorrect unit

Transfer From:		Transfer T	Transfer To:	
02431	Network 3	11371	Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
211012	Social And Emotional Learning Supports	211210	Attendance Services	
000025	Osse Attendance Project	000000	Default Value	

Amount: \$41,789

1690. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24241-STR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$42,351

1691. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$42,500

1692. Transfer from Student Support and Engagement to Network 11

Rationale: Community Based Organization/RP Coach - Attendance Grant Award

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	02511	Network 11	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
211210	Attendance Services	221302	School Development/Intervention	
000000	Default Value	000025	Osse Attendance Project	

Amount: \$43,000

1693. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22021-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$43,160

1694. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer To: **Transfer From:** Citywide Student Support and Engagement 12670 Education General - City Wide 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 442175 21st Century Community Learning Centers - (Cohort 041008

15-Grant 4) Fy19

Amount: \$43,210

1695. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer funding to balance grant budget.

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 21st Century Community Learning Centers - (Cohort Contingency For Grant Expansion 442177 041008 15-Grant 6) Fy19

Amount: \$43,487

Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23641-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$43,655

1697. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Contractors for DASH Grant Strategy 2

Transfer F	rom:	Transfer 7	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

Amount: \$44,000

1698. Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School

Rationale: CSI Direct Instruction

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19

Amount: \$44,268

1699. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
51320	Bucket Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	297920	Other Government Funded - Support Services	
442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	442181	21st Century Community Learning Centers (Cohort 19-Grant 2) Fy19	

Amount: \$44,480

1700. <u>Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,895

1701. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25921-MEP-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$46,552

1702. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45211-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Chicago Academy Elementary School 45211 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$46,890

1703. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25351-BLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Jesse Sherwood Elementary School 25351 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 000000 Default Value

Amount: \$47,600

1704. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$48,000

1705. Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24781-MCR To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: 24781 Brian Piccolo Elementary Specialty School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$48,414

1706. Transfer from Network 3 to Network 15

Rationale: Available Funds dropped to bucket pointer after positions 510663 and 553803 were mass segment changed to Unit 15 to follow HS

Network Chief movement from Network 3 to Network 15

Transfer From: Transfer To: 02431 Network 3 02651 Network 15 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$48,610

1707. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Direct Instruction

i ranster i	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Amount: \$48,680

1708. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase devices for new offices (Networks, Student Safety)

Transfer From:		Transfer 1	Transfer To:		
12510	Information & Technology Services	12510	Information & Technology Services		
115	General Education Fund	115	General Education Fund		
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment		
266101	Business Services	266418	Technology Purchases		
000000	Default Value	000000	Default Value		

Amount: \$50,000

1709. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Re-purpose of funds

Transfer From: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative 419001 Payroll Salvage 54125 Budget Development

419001 Payroll Salvage 252206 Budget Developmen 000000 Default Value 000000 Default Value

Amount: \$50,000

1710. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide

Rationale: Transferring out remaining FY18 charter Title III funds back to department

Transfer From: Transfer To: 66395 Acero Charter Schools - SPC Daniel Zizumbo 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 221011 Improvement Of Instruction 410001 Payment To Other Government Units 490939 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$50,413

1711. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Direct Instruction

Transfer From: Transfer To: Citywide Student Support and Engagement Elizabeth H Sutherland Elementary School 10875 25561 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$50,984

1712. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23131Esmond Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$51,867

1713. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$52,000

1714. Transfer from Student Support and Engagement to Network 8

Rationale: Supplemental Tier 1 SEL Curriculum Implementation Materials and Professional Development - Attendance grant Award

Transfer To: **Transfer From:** Student Support and Engagement 11371 02481 Network 8 General Education Fund General Education Fund 115 115 Commodities - Supplies 54125 Services - Professional/Administrative 53405 211210 Attendance Services 211010 Tier I Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$52,000

1715. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 55005 Property - Equipment Early Childhood - Prekg - Admin Prek Instruction 233019 119027 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$53,474

1716. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies 53405 55005 Property - Equipment 300008 Community/Parent Involvement 119027 Prek Instruction 510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$53,474

1717. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award **New School Openings** 009441 Default Value Default Value 000000 000000

Amount: \$53,520

1718. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46181-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$53,988

1719. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46301-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,185

1720. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-25031-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ernst Prussing Elementary School 12150 25031 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$56,192

1721. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$58,000

1722. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24281-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 Contingencies Renovations 009514 000000 Default Value Default Value 000000

Amount: \$58,362

1723. Transfer from Daniel S Wentworth Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25811-NPL To Award# 2017-485-00-02; Change Reason: NA

Transfer From:Transfer To:25811Daniel S Wentworth Elementary School12150Capital/Operations - City Wide485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

253513 Playlots 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$59,987

1724. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Realigning funds to correct grant value

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 51330 Miscellaneous - Contingent Projects 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention 580215 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Initiative 221077 Fy19

Amount: \$60,000

1725. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Services Professional Admin for Parent Involvement.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies Services - Professional/Administrative 53405 54125 300008 Community/Parent Involvement 300008 Community/Parent Involvement Title I - District Parent Involvement Title I - District Parent Involvement 430233 430233

Amount: \$60,000

1726. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: Funding for Discovery PO

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Magnet, Gifted and IB Programs 10871 10845 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp 119070 Personalized Learning Instruction 221234 500309 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19 Fy18-19

Amount: \$60.414

1727. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46421-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$62,000

Transfer from Stephen F Gale Elementary Community Academy to Consolidated Pointer Line Unit 1728.

Rationale: Transfer funds to consolidated pointer line.

Transfer To: **Transfer From:** Stephen F Gale Elementary Community Academy 12690 Consolidated Pointer Line Unit 31081 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 General Salary S Bkt 290001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$63,000

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

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non Public Professional Development 370004 370008 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Amount: \$65.366

Transfer From:

Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$68,740

1731. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009426 Renovations

253508 All Other Default Value Default Value 000000 000000

Amount: \$69,950

1732. Transfer from Talent Office to Education General - City Wide

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

Transfer I	From:	Transfer 7	Го:
11010	Talent Office	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	600002	Contingency For Project Expansion
542132	Distributed Leadership In Opportunity Schools (Dlos)	041008	Contingency For Grant Expansion
	Fv18		

Amount: \$70,000

1733. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer From:		TO:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Bucket Position Pointer	54125	Services - Professional/Administrative
General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19		19-Grant 4) Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers (Cohort 10875 324 119035 442183

Amount: \$71,000

1734. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer ⁻	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$72,000

1735. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26421-NPG; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$72,412

1736. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49091-OHI 1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49091 Hope College Preparatory High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$72,495

1737. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Sweeping Title I to grant contingency. Will re-allocate Title IV funds for this purpose

Transfer From: Transfer To: 12510 Information & Technology Services 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Commodities: Software (Non-Instructional) Miscellaneous - Contingent Projects 53306 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Title I - District Initiatives Contingency For Grant Expansion 430224 041008

Amount: \$72,916

738. Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22641-TCM To Award# 2017-427-00-31 ; Change Reason : NA

Transfer From: Transfer To: 22641 Ira F Aldridge Elementary School Capital/Operations - City Wide 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Asset Management Repairs 009509 009506 000000 Default Value 000000 **Default Value**

Amount: \$73,000

1739. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 23471 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Textbook 56310 56308 253544 Child Award 009441 New School Openings 000000 **Default Value** 000000 **Default Value**

Amount: \$73,999

1740. Transfer from New Elementary School - New Clearing (Dore) to Teaching and Learning Office

Rationale: Funds transfer to unit 10810 for Dore Library textbook order

Transfer To: Transfer From: 23471 New Elementary School - New Clearing (Dore) 10810 Teaching and Learning Office CIT PayGo Fund CIT PayGo Fund 485 485 56308 Capitalized Textbook 56308 Capitalized Textbook **New School Openings** New School Openings 009441 009441 000000 Default Value 000000 Default Value

Amount: \$73,999

1741. Transfer from Teaching and Learning Office to New Elementary School - New Clearing (Dore)

Rationale: Transfer funds back to unit 23471 for Dore Library textbook order

Transfer From: Transfer To:

10810Teaching and Learning Office23471New Elementary School - New Clearing (Dore)485CIT PayGo Fund485CIT PayGo Fund56308Capitalized Textbook56308Capitalized Textbook009441New School Openings009441New School Openings

000000 Default Value 000000 Default Value

Amount: \$73,999

1742. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29241-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 29241 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$79,715

1743. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Grant end date - will reload in new value

Transfer From: Transfer To: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600002 Contingency For Project Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Contingency For Grant Expansion

Fy18

Amount: \$82,526

1744. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wilma Rudolph Elementary Learning Center 30121 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82,603

1745. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24621-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School
437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Repoyations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$84,018

1746. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 009567 All Other 251392 Repairs & Improvements

000000

Default Value

Amount: \$84,942

000000

Default Value

1747. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George H Corliss High School 12150 46391 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$85.999

1748. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22321-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 437 EBF-Backed Bonds **EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$87,062

1749. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25771George Washington Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$89,505

1750. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Magnet, Gifted and IB Programs

Rationale: Transferring per dept request

Transfer I	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	10845	Magnet, Gifted and IB Programs
	programs		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	55005	Property - Equipment
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fv18-19		Fv18-19

Amount: \$89,532

1751. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370010	Federal - Idea Nonpublic (Lutheran)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$90,526

1752. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To:

Amount: \$92,889

1753. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-23311-MCR ; Change Reason : NA

12150	Capital/Operations - City Wide	23311	Joseph E Gary Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$92,926

Transfer From:

1754. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$95,399

1755. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23611-ANX; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
254402 School Eurniture & Equipment
252514 Emiliano Zapata Elementary Academy
485 CIT PayGo Fund
56306 Capitalized Furniture
252514

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$96,203

1756. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer to ITS for QA resource for multiple development projects.

Transfer From:Transfer To:11610Diverse Learner Supports & Services12510Information & Technology Services114Special Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

266203Technical Support009575Impact000000Default Value000000Default Value

Amount: \$97,920

1757. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 297920 Other Government Funded - Support Services 21st Century Community Learning Centers (Cohort 442180 442180 21st Century Community Learning Centers (Cohort

19-Grant 1) Fy19 19-Grant 1) Fy19

Amount: \$98,000

1758. Transfer from Talent Office to Education General - City Wide

Rationale: Sweeping expired grant funding (DLOS 2018) to contingency

Transfer From: Transfer To: 11010 Talent Office 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 262005 **Educator Effectiveness** 600002 Contingency For Project Expansion Contingency For Grant Expansion 542132 Distributed Leadership In Opportunity Schools (Dlos) 041008 Fy18

Amount: \$98,785

1759. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2019-29221-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$100,000

1760. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 66442 Urban Prep Academy for Young Men - Bronzeville EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Transfer To:

Amount: \$100,000

1761. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Additional funds for school actions

Education General - City Wide 12670 Education General - City Wide 12670 General Education Fund General Education Fund 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 419001 Payroll Salvage 119004 Other General Charges 000000 Default Value 005062 Fy19 School Actions

Amount: \$100,000

Transfer From:

1762. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24201-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253513
 Playlots

 000000
 Default Value
 000000
 Default Value

Amount: \$100,871

1763. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From:
Transfer To:
22961 New Elementary School - South Loop ES

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 009441 New School Openings

000000 Default Value 000000 Default Value

Amount: \$101,360

1764. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22091-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
22091 John J Audubon Elementary School
437 EBF-Backed Bonds
437 EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$101.969

1765. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$103,830

1766. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-29281-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 29281 Mark Skinner Elementary School
 485 CIT PayGo Fund

56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 253518 Annex

253518 Annex
000000 Default Value 000000 Default Value

Amount: \$104,394

1767. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for instructional materials.

Transfer From:		Transfer	10:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	300008	Community/Parent Involvement
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: \$108,575

1768. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase Headstart Furniture

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	55005	Property - Equipment	
290001	General Salary S Bkt	119027	Prek Instruction	
510225	Headstart-Child Development	510225	Headstart-Child Development	

Amount: \$110,855

1769. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25111-STR; Change Reason: NA

ITALISIEI FIOIII.		Hansier	10.
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$111,302

Transfer From

1770. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OUV; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$111,777

1771. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-24341-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$119,250

1772. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23051-ANX; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23051Christian Ebinger Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture

254403 School Furniture & Equipment 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$120,785

1773. Transfer from Real Estate to Real Estate

Rationale: Open up mailroom staff costs

Transfer From: Transfer To:

11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M

54125 Services - Professional/Administrative 51300 Regular Position Pointer 254009 Central Office Operations 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$123,316

1774. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22031-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22031Louis A Agassiz Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$123,957

1775. Transfer from Capital/Operations - City Wide to Education General - City Wide

Rationale: Sweeping to contingency to align with total approp - do not carry forward.

Transfer From:Transfer To:12150Capital/Operations - City Wide12670Education General - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction57940Miscellaneous Charges

253543 Parent Award 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$124,074

1776. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430219 430222

Amount: \$140,000

1777. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Per assistant director- program support

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Payroll Salvage Other General Charges 419001 119004 000000 Default Value 000000 Default Value

Amount: \$150,000

1778. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Services - Professional/Administrative 56310 54125 251001 Operations - Support Services 009522 Cip Management

251001 Operations - Support Services 009522 Cip Managemer 000000 Default Value 000000 Default Value

Amount: \$150,000

1779. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Capital/Operations - City Wide 12150 EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Operations - Support Services Cip Management 251001 009522 000000 Default Value 000000 **Default Value**

Amount: \$150.000

1780. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24021-ORR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$150,000

1781. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 New School Openings 009441 Default Value Default Value 000000 000000

Amount: \$153,703

1782. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Staff Augmentation services for Service Now implementation and stabilization

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative	
266417	Enterprise Architecture	266417	Enterprise Architecture	
000000	Default Value	000000	Default Value	

Amount: \$200,000

1783. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer to cover negatives caused by Summer Melt that was swapped into 124 Thrive funding

Transfer From:		i ranster i	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
51130	Teacher Salaries - Extended Day	51320	Bucket Position Pointer	
212013	Counseling & Guidance Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$205,779

1784. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

HallSiel F	TOIII.	Hansier	10.
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
370005	Non-Public School Pupils Services	370005	Non-Public School Pupils Services
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Transfer To

Amount: \$210,000

Transfer From

1785. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$265,725

1786. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
254403	School Furniture & Equipment	009441	New School Openings	
000000	Default Value	000000	Default Value	

Amount: \$278,690

1787. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide 437 EBF-Backed Bonds 437 EBF-Backed Bonds

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$300,000

1788. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46341-DOR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46341 Gurdon S Hubbard High School

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$304,555

1789. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2014-22631-NSC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22631 Southeast Area Elementary School CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award New School Openings 253544 009441 000000 Default Value 000000 Default Value

Amount: \$305.573

1790. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: 10th Day Adjustments

Transfer From: Transfer To:

24731William B Ogden Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$322,546

1791. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds to purchase Headstart Furniture

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51300 Regular Position Pointer 55005 Property - Equipment 290001 General Salary S Bkt 119027 Prek Instruction

510225 Headstart-Child Development 510225 Headstart-Child Development

Amount: \$333,345

1792. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency to balance program budget.

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
511248	Cps Healing Trauma Together Fy19	041008	Contingency For Grant Expansion	

Amount: \$390,000

1793. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer funding to balance program budget.

Transfer From:		Transfer	TO:
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
511248	Cps Healing Trauma Together Fy19	041008	Contingency For Grant Expansion

Amount: \$390,000

1794. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Transfer made in error. Return funding to contingency.

Transfer From:		Transfer To:	
10875 C	Citywide Student Support and Engagement	12670	Education General - City Wide
324 N	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915 N	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011 li	Improvement Of Instruction	600002	Contingency For Project Expansion
	21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy19	041008	Contingency For Grant Expansion

Amount: \$405,000

1795. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

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1796. Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23471-NSC To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: 23471 New Elementary School - New Clearing (Dore) 12150 Capital/Operations - City Wide CIT PayGo Fund 485 CIT PayGo Fund 485 56302 Capitalized Equipment 56310 Capitalized Construction 009441 **New School Openings** 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$412,535

1797. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 23471 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$412,535

Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$435.080

Transfer from Teaching and Learning Office to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for District-Wide Digital License

Default Value

Transfer From: Transfer To: 10810 Teaching and Learning Office 10871 Science, Technology, Engineering, and Math (STEM) programs General Education Fund General Education Fund 57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional) 230010 Administrative Support 230010 Administrative Support 000000

000000

Default Value

Amount: \$500,000

1800. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

i ranster i	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic
220 57915 370004	Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	220 54125 370015	Federal Special Education IDEA Progra Services - Professional/Administrative Federal - Idea Nonpublic (Catholic)

Amount: \$657,000

1801. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-53061-UAF; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Campus Parks	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Campus Parks	Capital/Operations - City Wide 53061 CIT PayGo Fund 485 Capitalized Construction 56310 Campus Parks 320008

Amount: \$3,000,000

1802. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transferring benefits savings to non-payroll to cover the balance of the food service management contract fees.

i ranster i	-rom:	i ranster i	10:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$3,010,750

1803. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-ITM To Award# 2019-437-00-13 ; Change Reason : NA

Transfer From:		Transfer	10:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
253523	Network	253523	Network
000000	Default Value	000000	Default Value

Amount: \$3,428,040

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1804. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM; Change Reason: NA

Transfer From:

Capital/Operations - City Wide

12150 EBF-Backed Bonds 437

56310 Capitalized Construction

253523 Network 000000 Default Value

Amount: \$3,428,040

Transfer To:

12510 Information & Technology Services

437 EBF-Backed Bonds

56302 Capitalized Equipment

253523 Network 000000 Default Value

Respectfully submitted:

Janice K. Jackson

Chief Executive Officer

Approved as to legal form

General Counsel

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TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of November. All transfers are budget neutral. A brief explanation of each transfer is provided below:

1. Transfer from Network 11 to Network 11

Rationale: Transferring funds to open Attendance Grant buckets

 Transfer From:
 Transfer To:

 02511
 Network 11
 02511
 Network 11

 115
 General Education Fund
 115
 General Education Fund

 54125
 Services - Professional/Administrative
 51330
 Benefits Pointer

 221302
 School Development/Intervention
 290001
 General Salary S Bkt

 000025
 Osse Attendance Project
 000025
 Osse Attendance Project

Amount: \$1,000

2. Transfer from Social Science & Civic Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Funds to support Service Learning Program

Transfer From:		Transfer 7	Transfer To:	
10813	Social Science & Civic Engagement	46511	Robert Lindblom Math & Science Academy HS	
115	General Education Fund	115	General Education Fund	

57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects390003Service Learning390003Service Learning000000Default Value000901Other Gen Ed Funded Programs

Amount: \$1,000

3. Transfer from Network 9 to Network 9

Transfer Fram.

Rationale: transferring funds for Chief & Deputy to attend conference at Deloitte University in Westlake, TX

Transfer From:		i ranster	10:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Transfer Ta

Amount: \$1,000

4. Transfer from Network 12 to Network 12

Rationale: Leadership PD.

Transfer From:		Transfer 1	Го:
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

5. Transfer from Instructional Supports to Benito Juarez Community Academy High School

Rationale: Hosting funds to cover cost for Debate tournament

Transfer From: Transfer To:

11551 Instructional Supports 46421 Benito Juarez Community Academy High School General Education Fund General Education Fund 115 115 Services - Space Rental Debate - Middle School Services - Space Rental 57705 57705 Debate - High School 150009 150008

Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$1,000

Transfer from Student Support and Engagement to Network 3

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer To: **Transfer From:** 11371 02431 Network 3

Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Benefits Pointer 51330 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,000

7. Transfer from Instructional Supports to Chicago Military Academy High School

Rationale: Transfer to cover cost of buses for Debate tournaments.

Transfer From: Transfer To: 11551 Instructional Supports 70070 Chicago Military Academy High School

General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 54210 **Pupil Transportation** Debate - High School Debate - High School 150008 150008

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

Rationale: School Office Services

Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

9. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 390011 Community School Initiative Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

10. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,000

11. Transfer from Department of JROTC to Chicago Vocational Career Academy High School

Rationale: Transfer needed to for cadet transportation.

rom:	Transfer 1	Го:
Department of JROTC	53011	Chicago Vocational Career Academy High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	54210	Pupil Transportation
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 53011 General Education Fund 115 Miscellaneous - Contingent Projects 54210 Rotc - Hs 113119

Amount: \$1,000

12. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for carfare.

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54215	Car Fare
300008	Community/Parent Involvement	300008	Community/Parent Involvement
510225	Headstart-Child Development	510225	Headstart-Child Development

Amount: \$1,000

13. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software for staff to assist PDF editing for packets

Transfer I	From:	Transfer 7	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
221016	Odlss Transition Services	221016	Odlss Transition Services
524023	Secondary Transitional Experience Program (Step)	524023	Secondary Transitional Experience Program (Step)
	Fy19		Fy19

14. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software for staff to assist PDF editing for packets

Transfer F	From:	Transfer 1	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
221016	Odlss Transition Services	221016	Odlss Transition Services
524023	Secondary Transitional Experience Program (Step)	524023	Secondary Transitional Experience Program (Step)
	Fy19		Fy19
	1 9 1 5		1 9 10

Amount: \$1,000

15. Transfer from Executive Office to Executive Office

Rationale: Transferring funds

Transfer I	From:	Transfer 1	Го:
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

16. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transferring funds for student transportation.

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46391	George H Corliss High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$1,000

17. Transfer from Instructional Supports to Abraham Lincoln Elementary School

Rationale: Transfer to cover the cost of hosting funds for tournament for Debate

-rom:	I ranster	10:
Instructional Supports	24191	Abraham Lincoln Elementary School
General Education Fund	115	General Education Fund
Services - Space Rental	57705	Services - Space Rental
Debate - Middle School	150009	Debate - Middle School
Default Value	000901	Other Gen Ed Funded Programs
	Instructional Supports General Education Fund Services - Space Rental Debate - Middle School	Instructional Supports 24191 General Education Fund 115 Services - Space Rental 57705 Debate - Middle School 150009

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18. Transfer from Network 6 to Network 6

Rationale: Reimbursement for ISLs

Transfer From: Transfer To:

02461 Network 6 02461 Network 6

115 General Education Fund 115 General Education Fund

53125 Commodities - Gas - Purchase 54215 Car Fare

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$1,000

19. Transfer from Instructional Supports to Alfred Nobel Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From: Transfer To:

Instructional Supports Alfred Nobel Elementary School 24691 11551 115 General Education Fund General Education Fund 115 Services - Space Rental 57705 Services - Space Rental 57705 Debate - Middle School 150009 150009 Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

20. Transfer from Instructional Supports to David G Farragut Career Academy High School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:11551 Instructional Supports

Transfer To:
53091 David G Farragut Career Academy High School

115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150008Debate - High School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.000

21. Transfer from Instructional Supports to James Wadsworth Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From:Transfer To:11551Instructional Supports25711James Wadsworth Elementary School

115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. Transfer from Instructional Supports to Daniel Boone Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From: Transfer To:

11551Instructional Supports22271Daniel Boone Elementary School115General Education Fund115General Education Fund57705Services - Space Rental57705Services - Space Rental150009Debate - Middle School150009Debate - Middle School

000000 Default Value 000901 Other Gen Ed Funded Programs

23. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for seminar and fees

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	145932	Coop Work Training
322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19

Amount: \$1,000

24. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for student transportation.

Transfer F	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
55005	Property - Equipment	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	140008	Cte - Partnership Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,000

25. Transfer from Executive Office to Executive Office

Rationale: Transferring funds for travel expenses

Transfer F	From:	Transfer 1	Го:
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,000

26. Transfer from Department of JROTC to Bowen High School

Rationale: Transfer needed to support cadet transportation.

-rom:	i ranster i	10:
Department of JROTC	46491	Bowen High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	54210	Pupil Transportation
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 46491 General Education Fund 115 Miscellaneous - Contingent Projects 54210 Rotc - Hs 113119

27. Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

32081Ashburn Community Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,002

28. Transfer from John C Dore Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John C Dore Elementary School 11385 Early Childhood Development - City Wide 23001 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,004

29. Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25761 Joseph Warren Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.004

30. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25521 Harriet Beecher Stowe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,005

31. Transfer from Law Office to Back of the Yards IB HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46551Back of the Yards IB HS114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

32. Transfer from Law Office to Ray Graham Training Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office49101Ray Graham Training Center High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,006

33. Transfer from Law Office to Ronald E McNair Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
26301 Ronald E McNair Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,006

34. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25151 Cesar E Chavez Multicultural Academic Center ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
254608 School Security Personnel 119027 Prek Instruction

254608 School Security Personnel 119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.006

35. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24781 Brian Piccolo Elementary Specialty School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,007

36. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22021 Jane Addams Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

37. Transfer from Ella Flagg Young Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Ella Flagg Young Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,012

38. Transfer from Law Office to William H Ray Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25071William H Ray Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

39. Transfer from Law Office to Lionel Hampton Fine & Performing Arts ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
32021 Lionel Hampton Fine & Performing Arts ES

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.015

40. Transfer from Law Office to Phoebe Apperson Hearst Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
23671 Phoebe Apperson Hearst Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

41. Transfer from Law Office to Little Village Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22521Little Village Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

42. Transfer from Law Office to John T McCutcheon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26201John T McCutcheon Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

43. Transfer from Law Office to Brian Piccolo Elementary Specialty School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office24781Brian Piccolo Elementary Specialty School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,015

44. Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

Transfer From:25381 John D Shoop Math-Science Technical Academy ES
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.015

45. Transfer from Young Women's Leadership Charter School to Education General - City Wide

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

Young Women's Leadership Charter School 66171 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

Transfer To:

Amount: \$1,018

46. Transfer from Law Office to George F Cassell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22651George F Cassell Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

47. Transfer from Law Office to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25151Cesar E Chavez Multicultural Academic Center ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,023

48. Transfer from Law Office to Frederic Chopin Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22721Frederic Chopin Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,023

49. Transfer from Law Office to Inter-American Elementary Magnet School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
29191 Inter-American Elementary Magnet School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.023

50. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to purchase JROTC Arcs, socks and T-shirts.

Transfer From:Transfer To:05261Department of JROTC51091Roberto Clemente Community Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,024

51. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

52. Transfer from Bernhard Moos Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24551 Bernhard Moos Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,027

53. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer needed to support uniform alterations and the purchase of supplies.

Transfer From: Transfer To:

05261Department of JROTC53101Marie Sklodowska Curie Metropolitan High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000901
 Other Gen Ed Funded Programs

OOOOOO Delauli V

Amount: \$1,030

54. Transfer from Law Office to A.N. Pritzker School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office25871A.N. Pritzker School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.032

55. Transfer from Law Office to Sauganash Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25211Sauganash Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,032

56. Transfer from Law Office to West Ridge Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22381West Ridge Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

57. Transfer from Law Office to Hawthorne Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29131Hawthorne Elementary Scholastic Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,032

58. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22321 Norman A Bridge Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19
 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,036

59. Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25351 Jesse Sherwood Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.040

60. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:23681 James Hedges Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,041

61. Transfer from Law Office to Washington D Smyser Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
25401 Washington D Smyser Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

62. Transfer from Law Office to Harriet Beecher Stowe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

10210 Law Office

Transfer From: Transfer To:

Harriet Beecher Stowe Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction Special Education Workload Reduction 000151 000151

25521

Amount: \$1,041

63. Transfer from Law Office to Marine Leadership Academy at Ames

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office 41111 Marine Leadership Academy at Ames 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,041

64. Transfer from Law Office to Sharon Christa McAuliffe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Sharon Christa McAuliffe Elementary School 23551

Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.041

65. Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 24441 Emmett Louis Till Math and Science Academy 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,042

66. Transfer from Computer Science to Computer Science

Rationale: Renewal of Salesforce licenses for the CS4All department.

Transfer To: **Transfer From:**

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115

Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306 Administrative Support Computer/Media Techonology Services 230010 222209

000000 Default Value 000000 Default Value

67. Transfer from Office of Catholic Schools to St Constance School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:Transfer To:69510Office of Catholic Schools69082St Constance School358Title IV358Title IV54125Services - Professional/Administrative53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic Title Iv,

Amount: \$1,047

68. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22691 Marvin Camras Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Career Service Salaries - Regular Miscellaneous Charges 52100 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,047

69. Transfer from Law Office to Durkin Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 26831 **Durkin Park Elementary School** Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.050

70. Transfer from Law Office to Patrick Henry Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 23731 Patrick Henry Elementary School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,050

71. Transfer from Law Office to LaSalle II Magnet Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 29101 LaSalle II Magnet Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

72. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic 462072

Amount: \$1,050

73. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675 Early Childhood Development 362 Early Childhood Development 362 Hospitalization & Dental Insurance - Employer Miscellaneous Charges 57305 57940 120409 Occupational Therapy 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,050

74. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Belmont-Cragin Elementary School Early Childhood Development - City Wide 26771 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,054

75. Transfer from Law Office to George Washington Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 25771 George Washington Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,058

76. Transfer from Law Office to Henry R Clissold Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 22761 Henry R Clissold Elementary School Special Education Fund 114 Special Education Fund 114 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

77. Transfer from Law Office to John B Murphy Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24621John B Murphy Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,058

78. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 53405 Commodities - Supplies Miscellaneous - Contingent Projects 57915 221227 Curriculum Development 600002 Contingency For Project Expansion Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$1,059

79. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22931Charles S Deneen Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669

State Preschool For All Age 3-5 Fy19

Amount: \$1.061

80. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

376669 State Preschool For All Age 3-5 Fy19

Rationale: Budget line consildation.

Transfer To: Transfer From: 25361 James Shields Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 112501 Teacher Assistant Credentials 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,066

81. Transfer from Jacob Beidler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22211 Jacob Beidler Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Prek Instruction **Prek Instruction** 119027 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

82. Transfer from Law Office to Salmon P Chase Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22701Salmon P Chase Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,067

83. Transfer from Law Office to Mary E Courtenay Elementary Language Arts Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office30141Mary E Courtenay Elementary Language Arts Center

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
231601 Labor & Employee Relations

114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,067

84. Transfer from Law Office to Oscar F Mayer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office24401Oscar F Mayer Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.067

85. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22631Southeast Area Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,070

86. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24021 Joyce Kilmer Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

87. Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

William F Finkl Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,072

88. Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22261James G Blaine Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,072

89. Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:30071 Blair Early Childhood Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.073

90. Transfer from Law Office to Nathan S Davis Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22891Nathan S Davis Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,076

91. Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24361 John L Marsh Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

92. Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26651 Mahalia Jackson Elementary School
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,085

93. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for student transportation

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 Commodities - Supplies **Pupil Transportation** 53405 54210 145932 Coop Work Training 145932 Coop Work Training Cte Programs Cte Programs 000389 000389

Amount: \$1,087

94. Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24891 Helen Peirce International Studies ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.087

95. Transfer from Law Office to George B Swift Elementary Specialty School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office25571George B Swift Elementary Specialty School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

96. Transfer from Law Office to Wells Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office51071Wells Community Academy High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

97. Transfer from Law Office to Daniel C Beard Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office30051Daniel C Beard Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

98. Transfer from Law Office to Johann W von Goethe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
23341 Johann W von Goethe Elementary School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

99. Transfer from Law Office to Langston Hughes Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22451Langston Hughes Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

100. Transfer from Law Office to New Field Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22071New Field Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,093

101. Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22881 Charles R Darwin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 19027 Prek Instruction 119027 Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

102. Transfer from William P Nixon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24681William P Nixon Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,097

103. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Γransfer F	rom:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		- ,
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,099

104. Transfer from Law Office to James Hedges Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer To:	
10210	Law Office	23681	James Hedges Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,102

105. Transfer from Law Office to Richard Henry Lee Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer To:	
10210	Law Office	26331	Richard Henry Lee Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

106. Transfer from Law Office to John L Marsh Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24361John L Marsh Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,102

107. Transfer from Law Office to William P Nixon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24681William P Nixon Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,102

108. Transfer from Law Office to Ferdinand Peck Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24871Ferdinand Peck Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.102

109. Transfer from George Leland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26391 George Leland Elementary School
362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,106

110. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

111. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
5210 Early Childhood Development
5210 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,111

112. Transfer from Law Office to Francis M McKay Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24451Francis M McKay Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,111

113. Transfer from Law Office to Louis Nettelhorst Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
24661 Louis Nettelhorst Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.111

114. Transfer from Law Office to William K New Sullivan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

Transfer To:

25541 William K New Sullivan Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,111

115. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531 Network 13 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Improvement Of Instruction **Prek Instruction** 221011 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

116. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: Mozart K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,112

117. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: Newfield K-8 OST Award Program Admin Award - Full

Transfer To: **Transfer From:** Student Support and Engagement 22071 New Field Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

Amount: \$1,112

118. Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Mary E Courtenay Elementary Language Arts Center 11385 Early Childhood Development - City Wide 30141 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.117

119. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 26021 Willa Cather Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular Miscellaneous Charges 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,118

120. Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 22491 Milton Brunson Math & Science Specialty ES 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

121. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,119

122. Transfer from Law Office to Emiliano Zapata Elementary Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23611Emiliano Zapata Elementary Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,120

123. Transfer from Law Office to Percy L Julian High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46401Percy L Julian High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.120

124. Transfer from Law Office to Matthew Gallistel Elementary Language Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29091Matthew Gallistel Elementary Language Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,120

125. Transfer from Law Office to James Russell Lowell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

Transfer To:

24251 James Russell Lowell Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

126. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: 69442 12625 Grant Funded Programs Office - City Wide Yeshivas Tiferes TZVI Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Idea Nonpublic (Jewish) 370004 Nonpublic Instructional & Support Services 370013 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic 462072

Amount: \$1,120

127. Transfer from Law Office to Calmeca Academy of Fine Arts and Dual Language

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 10210 Law Office Calmeca Academy of Fine Arts and Dual Language 26821 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects **.** Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,128

128. Transfer from Law Office to Jane A Neil Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Jane A Neil Elementary School 24651 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,128

129. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24791 James Otis Elementary School 362 Early Childhood Development Early Childhood Development 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

130. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Curriculum Team PD

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment 54505 Memberships Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,135

131. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-ELV; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 12150 EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,136

132. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** Barbara Vick Early Childhood & Family Center 26731 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Pensions - Employer, Teacher 57105 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,137

133. Transfer from Law Office to Richard Yates Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 25911 Richard Yates Elementary School 114 Special Education Fund Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

134. Transfer from Law Office to Everett McKinley Dirksen Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22871Everett McKinley Dirksen Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,137

135. Transfer from Law Office to John Palmer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24821John Palmer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,137

136. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:Transfer To:26891Velma F Thomas Early Childhood Center11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,140

Amount: \$1,142

137. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25581 Mancel Talcott Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
5362 Early Childhood Development
57940 Miscellaneous Charges

111050 Reduced Class Size K-3 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

138. Transfer from Law Office to Franz Peter Schubert Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25291Franz Peter Schubert Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,146

139. Transfer from Law Office to Enrico Tonti Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25631Enrico Tonti Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,146

140. Transfer from Law Office to James Otis Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24791James Otis Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.146

141. Transfer from Leif Ericson Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,146

142. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare

390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

143. Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	Transfer To:	
23101	Edward K Ellington Elementary School	11385	Early Childhood Development - City Wide	
362	Farly Childhood Development	362	Farly Childhood Development	

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,149

144. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22901 Charles Gates Dawes Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 21401 Early Childhood Special Education Pre-K 119027 Prek Instruction

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,155

145. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to redefine position 581102

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement124School Special Income Fund124School Special Income Fund57105Pensions - Employer, Teacher51330Benefits Pointer

419001 Payroll Salvage 290001 General Salary S Bkt

070245 Mccormick Foundation - Hs Civics 2017-2018 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1.161

146. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22501-ANX; Change Reason: NA

Transfer From:
Transfer To:
22501 Michael M Byrne Elementary School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$1,163

147. Transfer from Law Office to Michael M Byrne Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22501Michael M Byrne Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

148. Transfer from Law Office to Edison Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office28081Edison Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,163

149. Transfer from Law Office to Henry D Lloyd Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
24221 Henry D Lld

10210Law Office24221Henry D Lloyd Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,163

150. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22871 Everett McKinley Dirksen Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.166

151. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24991 Laura S Ward Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,167

152. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

153. Transfer from Ninos Heroes Elementary Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31101 Ninos Heroes Elementary Academic Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

154. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22691Marvin Camras Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57305Hospitalization & Dental Insurance - Employer57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

155. Transfer from Law Office to Rufus M Hitch Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23811Rufus M Hitch Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.172

156. Transfer from Daniel J Corkery Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22851Daniel J Corkery Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,172

157. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

158. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29101 LaSalle II Magnet Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,174

159. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23801 William G Hibbard Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 51100 57940 111041 Arts - Elementary 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,176

160. Transfer from Law Office to Ernst Prussing Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
25031 Ernst Prussing Ele

10210Law Office25031Ernst Prussing Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.181

161. Transfer from Law Office to Pulaski International School of Chicago

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office31211Pulaski International School of Chicago114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,181

162. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplied Food 57915 53205 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

163. Transfer from Law Office to Carl von Linne Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24201Carl von Linne Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,190

164. Transfer from Law Office to Chicago Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46481Chicago Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,190

165. Transfer from Law Office to Oscar DePriest Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
26631 Oscar DePriest Elementary School

10210Law Office26631Oscar DePriest Elementary114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.190

166. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2014-427-00-11 To Project# 2019-26061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,195

167. Transfer from Department of JROTC to John M Harlan Community Academy High School

Rationale: Transfer needed for cadet transportation.

Transfer From: Transfer To:

Department of JROTC
 General Education Fund
 John M Harlan Community Academy High School
 General Education Fund

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

168. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships			
221227	Curriculum Development	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$1,200

169. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community/Parent Involvement

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food	
390011	Community School Initiative	300008	Community/Parent Involvement	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,200

170. <u>Transfer from Early College and Career - City Wide to Roger C Sullivan High School</u>

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
212040	Elementary Career Development	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
	Fy19		Fy19

Amount: \$1,200

171. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

172. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

173. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$1,200

174. Transfer from Law Office to Mark Skinner Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	0:
10210	Law Office	29281	Mark Skinner Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,207

175. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer From:		Transfer I	Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

176. Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22731Henry Clay Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K
376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,210

177. Transfer from Daniel R Cameron Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22531 Daniel R Cameron Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,211

178. Transfer from Law Office to William E Dever Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
22941 William E Dever Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,216

179. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To:

23771 Theodore Herzl Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

180. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

376669

Transfer From: Transfer To: 22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669

State Preschool For All Age 3-5 Fy19

Amount: \$1,220

181. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

State Preschool For All Age 3-5 Fy19

Rationale: Budget line consildation.

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 Prek Instruction 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,220

182. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges Prek Instruction **Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,220

183. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

184. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Pensions - Employer, Teacher Miscellaneous Charges 57105 57940 Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction**

State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648

Fy19

Amount: \$1,221

185. Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Hiram H Belding Elementary School 11385 Early Childhood Development - City Wide 22221 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19

376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,224

186. Transfer from Law Office to Mark Twain Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office 25661 Mark Twain Elementary School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,224

Amount: \$1,224

187. Transfer from Law Office to Oriole Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office Oriole Park Elementary School 24771 114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer**

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 000151 Special Education Workload Reduction Special Education Workload Reduction

188. Transfer from Law Office to Philip Rogers Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25141Philip Rogers Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,233

189. Transfer from Law Office to William J Onahan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24761William J Onahan Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,233

190. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K-8 OST Award Program Admin Award - Full

000000 Default Value

Transfer From: Transfer To: Student Support and Engagement 23651 Robert Healy Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs Other After Schools Programs 320020 320020

000675

K-* Ost Award Program

Amount: \$1,235

191. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23561-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,240

192. Transfer from Disney II Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:26921Disney II Magnet School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

193. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 11385

Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,245

Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,250

Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22831-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy 12150

CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009426 All Other Default Value Default Value 000000 000000

Amount: \$1,250

Transfer from Thomas J Higgins Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31251-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To:

Thomas J Higgins Elementary Community Academy Capital/Operations - City Wide 31251 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 **Default Value**

000000 **Default Value**

197. Transfer from Law Office to James Shields Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office27091James Shields Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,251

198. Transfer from Law Office to George Westinghouse College Prep

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office53071George Westinghouse College Prep114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,251

199. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57105Pensions - Employer, Teacher57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,254

200. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22681 Eliza Chappell Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,257

201. Transfer from Manuel Perez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22861 Manuel Perez Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

202. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24621John B Murphy Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,268

203. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 25471 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,272

204. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26891 Velma F Thomas Early Childhood Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,274

205. Transfer from Law Office to Tarkington School of Excellence ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26791Tarkington School of Excellence ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,277

206. Transfer from Law Office to Arthur E Canty Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22541Arthur E Canty Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

207. Transfer from Law Office to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 22441 Irene C. Hernandez Middle School for the Advancement of Science

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,277

208. Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22241 Frank I Bennett Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,278

209. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22741 Grover Cleveland Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,278

210. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22081 George Armstrong International Studies ES 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

211. Transfer from Edward N Hurley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23911 Edward N Hurley Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,285

212. Transfer from Law Office to Walter Payton College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office70020Walter Payton College Preparatory High School

114 Special Education Fund
57915 Miscellaneous - Contingent Projects
131601 Labor & Employee Relations
114 Special Education Fund
57915 Bucket Position Pointer
290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,286

213. Transfer from Law Office to Luther Burbank Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office22401Luther Burbank Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,286

214. Transfer from Eli Whitney Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25841 Eli Whitney Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

215. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Kg 111049 119027 **Prek Instruction**

State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648

Fy19

Amount: \$1,287

216. Transfer from Law Office to Northside College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Fy19

Transfer To: **Transfer From:** 10210 Law Office 46061 Northside College Preparatory High School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,294

000151

217. Transfer from Robert L Grimes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23461 Robert L Grimes Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,296

218. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Stephen K Hayt Elementary School 23621 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

219. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24241 Joseph Lovett Elementary School362 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,299

220. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for textbooks.

Transfer To: **Transfer From:**

Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) Instructional Materials (Non-Digital) 53305 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011

Stem Programs

Stem Programs 008011

Amount: \$1,300

221. Transfer from Law Office to Hiram H Belding Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Hiram H Belding Elementary School 22221

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,303

222. Transfer from A.N. Pritzker School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25871 A.N. Pritzker School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,308

223. Transfer from Law Office to Edward N Hurley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From:

10210 Law Office 23911 Edward N Hurley Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

224. Transfer from Law Office to Barbara Vick Early Childhood & Family Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26731Barbara Vick Early Childhood & Family Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,321

225. Transfer from Law Office to Daniel R Cameron Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22531Daniel R Cameron Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 290001 Special Education Workload Reduction

Amount: \$1,321

226. Transfer from Law Office to Federico Garcia Lorca Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
22341 Federico Garcia Lorca Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.321

227. Transfer from Frank L Gillespie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23321 Frank L Gillespie Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,324

228. Transfer from Law Office to John C Dore Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23001John C Dore Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

229. Transfer from West Ridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22381	West Ridge Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,330

230. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119017	Science	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion

Fy18-19

Amount: \$1,336

231. Transfer from Law Office to Marquette Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	24341	Marquette Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,338

232. Transfer from Law Office to William G Hibbard Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	23801	William G Hibbard Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,347

233. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer I	From:	Transfer 7	Го:
26891	Velma F Thomas Early Childhood Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports

Fy19

Fy19

234. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,349

235. Transfer from James Monroe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

i i ui i si ci i	10111.	i i u i o i o i	10.
24531	James Monroe Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Transfer To-

Amount: \$1,349

236. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
111048	Early Childhood 3-4	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

237. Transfer from Law Office to Newton Bateman Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22171Newton Bateman Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,356

238. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,357

239. Transfer from Lenart Elementary Regional Gifted Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29361 Lenart Elementary Regional Gifted Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.358

240. Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,362

241. Transfer from Cyrus H McCormick Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24431 Cyrus H McCormick Elementary School

11385 Early Childhood Development

4431 Cyrus H McCormick Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

242. Transfer from George Leland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	10:
26391	George Leland Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

243. Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Charles Kozminski Elementary Community Academy 11385 Early Childhood Development - City Wide 31151 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,362

244. Transfer from John H Hamline Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: John H Hamline Elementary School Early Childhood Development - City Wide 23511 11385

Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

245. Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24671 Florence Nightingale Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 121401 119027 Prek Instruction

Early Childhood Special Education Pre-K 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,362

246. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to support cadet transportation to Orienteering and Archery events.

Transfer From: Transfer To: 05261 Department of JROTC 53041 Charles Allen Prosser Career Academy High School

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210

Rotc - Hs 113119 113119 Rotc - Hs

Default Value Other Gen Ed Funded Programs 000000 000901

247. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26321 Benjamin E Mays Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,367

248. Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Charles Sumner Math & Science Community Acad ES 11385 Early Childhood Development - City Wide 31221 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 57940 52100 119027 119027 **Prek Instruction Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,367

249. Transfer from William E B Dubois Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26601 William E B Dubois Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,372

250. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer To: Transfer From: 31301 Claremont Academy Elementary School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 500309 041008 Contingency For Grant Expansion Fy18-19

251. Transfer from Law Office to Maria Saucedo Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 29151 Maria Saucedo Elementary Scholastic Academy Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,373

252. Transfer from Law Office to John W Garvy Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office 23301 John W Garvy Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,373

253. Transfer from Law Office to Wendell Phillips Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Wendell Phillips Academy High School 46261

Special Education Fund 114 Special Education Fund 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,382

254. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 26731 Early Childhood Development 362 Early Childhood Development 362 Pensions - Employee, Teacher Miscellaneous Charges 57135 57940 119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,384

255. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:**

30081 Frederick Stock Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Pensions - Employer, Teacher 57940 Miscellaneous Charges 57105

Early Childhood Special Education Pre-K **Prek Instruction** 121401 119027 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

State Preschool For All Age 3-5 Diverse Learners Fy19

256. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From: Transfer To: 13700 Literacy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 School Instructional Support Services Contingency For Project Expansion 221001 600002 Contingency For Grant Expansion 494066 Title lia - Teacher Quality 041008

Amount: \$1,389

257. Transfer from Law Office to Columbia Explorers Elementary Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 10210 Law Office Columbia Explorers Elementary Academy 20071 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,391

258. Transfer from Law Office to James Monroe Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office James Monroe Elementary School 24531 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,391

259. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57405 Medicare Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

260. Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22621 George Washington Carver Primary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648 Fy19

Amount: \$1,394

261. Transfer from Law Office to Robert Lindblom Math & Science Academy HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:** 10210 Law Office 46511 Robert Lindblom Math & Science Academy HS Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,399

262. Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24371 Michael Faraday Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,402

263. Transfer from Logandale Middle School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Logandale Middle School 11385 41091 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

264. Transfer from Edward K Ellington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23101 Edward K Ellington Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

265. Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24941 Mary Gage Peterson Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,404

266. Transfer from Network 14 to Network 15

Rationale: transfer for printer purchase for HS Networks

 Transfer From:
 Transfer To:

 02641
 Network 14

 02651
 Network 15

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,410

267. Transfer from Network 17 to Network 15

Rationale: transfer for printer purchase for HS Networks

Transfer From: Transfer To:

02671Network 1702651Network 15115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,410

268. Transfer from Network 16 to Network 15

Rationale: transfer for printer purchase for HS Networks

Transfer From: Transfer To:

02661 Network 16 02651 Network 15 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

269. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02421 Network 2 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

362 Early Childhood Development 362 Early Childhood Developme 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

270. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02441Network 411385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer
300006 Early Childhood - Community Services
376669 State Preschool For All Age 3-5 Fy19

57940 Miscellaneous Charges
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

271. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02451Network 511385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

272. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461 Network 6 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

273. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02481 Network 8 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

274. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491 Network 9 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

275. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531 Network 13 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,410

276. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25631Enrico Tonti Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.411

277. Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23341 Johann W von Goethe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,412

278. Transfer from Phoebe Apperson Hearst Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23671 Phoebe Apperson Hearst Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development
 100 Teacher Salaries - Regular
 362 Early Childhood Development
 57940 Miscellaneous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Charge 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

279. Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer 1	TO:
22881	Charles R Darwin Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

280. Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
29151	Maria Saucedo Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,416

281. Transfer from Arthur Dixon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer I	From:	Transfer	Го:
22971	Arthur Dixon Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,417

282. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer 1	To:
22021	Jane Addams Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

283. Transfer from Charles R Darwin Elementary School to Information & Technology Services

RITM0096271-REASON: Ticket number (REQ0016513) requires a budget transfer of \$(1,417.72) voice jack and wiring installation in

RM 503 to install a telephone

Transfer From: Transfer To:

Information & Technology Services Charles R Darwin Elementary School 22881 12510

General Education Fund General Education Fund 115 115

Services - Telephone & Telegraph 53305 Instructional Materials (Non-Digital) 54405

Telecom (Non E-Rate) 119015 Reading 254501

Student Based Budgeting Default Value 000575 000000

Amount: \$1,418

284. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,420

Transfer from Foster Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 23261 Foster Park Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$1,421

Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide Inter-American Elementary Magnet School 11385 Early Childhood Development 362 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

287. Transfer from Law Office to James G Blaine Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22261James G Blaine Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,434

288. Transfer from Law Office to Helge A Haugan Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23591Helge A Haugan Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,434

289. Transfer from Law Office to Mount Greenwood Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:

10210 Law Office

Transfer To:

24591 Mount Greenwood Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.434

290. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:23151Laughlin Falconer Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,436

291. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 24191 Abraham Lincoln Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020

000000 Default Value 000675 K-* Ost Award Program

292. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: Goethe K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To:

11371 Student Support and Engagement 23341 Johann W von Goethe Elementary School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,441

293. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K-8 OST Award Program Admin Award - Full

Transfer From: Transfer To: Student Support and Engagement 24941 Mary Gage Peterson Elementary School 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value K-* Ost Award Program 000000 000675

Amount: \$1,441

294. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington OST Supplies Award - 100%

Transfer From: Transfer To: Student Support and Engagement 25771 George Washington Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,441

295. Transfer from Francis M McKay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 24451 Francis M McKay Elementary School Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

296. Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:

25711 James Wadsworth Elementary School
362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide
262 Early Childhood Development
362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,443

297. Transfer from Ellen Mitchell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24511 Ellen Mitchell Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

24511 Ellen Mitchell Elementary School 11385 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,443

298. Transfer from Washington D Smyser Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25401 Washington D Smyser Elementary School

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,443

299. Transfer from Law Office to Eric Solorio Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46101Eric Solorio Academy High School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

300. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,444

301. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,451

302. Transfer from Henry R Clissold Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Henry R Clissold Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.456

303. Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22311 Lorenz Brentano Math & Science Academy ES 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

304. Transfer from Marcus Moziah Garvey Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24951 Marcus Moziah Garvey Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

305. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:
22001	Nother C Davis Flomenton, Coheel	1120F Forb. (

22891	Nathan S Davis Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

306. Transfer from Thomas A Hendricks Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
31121	Thomas A Hendricks Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,456

307. Transfer from Joseph E Gary Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer T	Transfer To:	
23311	Joseph E Gary Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction	

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,457

308. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:		
Marvin Camras Elementary School	11385	Early Childhood Development - City Wide		
Early Childhood Development	362	Early Childhood Development		
Career Service Salaries - Regular	57940	Miscellaneous Charges		
Prek Instruction	119027	Prek Instruction		
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19		
	Marvin Camras Elementary School Early Childhood Development Career Service Salaries - Regular Prek Instruction	Marvin Camras Elementary School11385Early Childhood Development362Career Service Salaries - Regular57940Prek Instruction119027		

Amount: \$1,457

309. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:		
02471	Network 7	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

310. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26821 Calmeca Academy of Fine Arts and Dual Language 362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,459

311. Transfer from Law Office to Nathan Hale Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23491Nathan Hale Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,461

312. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22891 Nathan S Davis Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,464

313. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:23081 Richard Edwards Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,464

314. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

315. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement 46291 10875 Charles P Steinmetz College Preparatory HS

General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57405 Medicare Community School Initiative 390011 231001 Student Discipline

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$1,467

316. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - ESP Employer 57915 57210 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,470

317. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 29091 Matthew Gallistel Elementary Language Academy Early Childhood Development - City Wide 11385

Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular Miscellaneous Charges

52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,473

Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

Rationale: Transfer funds to support cadet transportation to Orienteering and Archery events.

Transfer From: Transfer To:

Edwin G. Foreman College and Career Academy 05261 Department of JROTC 46131 General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

319. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

rom:	Transfer 1	10:
Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
	Grant Funded Programs Office - City Wide Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69510 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54505 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$1,475

320. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer	TO:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57405	Medicare	57940	Miscellaneous Charges
221001	School Instructional Support Services	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,477

321. Transfer from Maria Saucedo Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

om:	Transfer	TO:
Maria Saucedo Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
I	Maria Saucedo Elementary Scholastic Academy Early Childhood Development Feacher Salaries - Regular Prek Instruction	Maria Saucedo Elementary Scholastic Academy Early Childhood Development Geacher Salaries - Regular Prek Instruction 11385 57940 119027

Amount: \$1,481

322. Transfer from John C Dore Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

From:	Transfer 1	Го:
John C Dore Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Teacher Salaries - Regular	John C Dore Elementary School 11385 Early Childhood Development 362 Teacher Salaries - Regular 57940 Prek Instruction 119027

323. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25101-OGC To Award# 2018-488-00-02; Change Reason: NA

Transfer From:Transfer To:25101Frank W Reilly Elementary School12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,490

324. Transfer from John W Cook Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: John W Cook Elementary School 11385 Early Childhood Development - City Wide 22801 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,490

325. Transfer from John J Audubon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: John J Audubon Elementary School 11385 Early Childhood Development - City Wide 22091 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,492

326. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25631 Enrico Tonti Elementary School 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,492

327. Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22471 Jonathan Burr Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

328. Transfer from Portage Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25011Portage Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,492

329. Transfer from Oliver S Westcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Oliver S Westcott Elementary School 11385 Early Childhood Development - City Wide 26381 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,492

330. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22071 New Field Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges **Teacher Assistant Credentials** 112501 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,495

331. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for student transportation.

Transfer From: Transfer To: Chicago Vocational Career Academy High School 13727 Early College and Career - City Wide 53011 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Improvement Of Instruction 221011 125023 Stem - Extended Student Learning 439606 Critical Mass Year 6 439606 Critical Mass Year 6

332. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: APPA Software purchase

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

Memberships 254005 Roving Crew 254101 Asset Management Default Value 000000 000000 Default Value

Amount: \$1,500

333. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer funds for student transportation.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54210 Pupil Transportation Other Instruction Purposes - Miscellaneous 119035 212040 **Elementary Career Development** 322023 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

322023 Fy19

Amount: \$1,500

Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed for cadet transportation to drill competitions.

Transfer From: Transfer To: Department of JROTC 46381 George Washington Carver Military Academy HS 05261 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

335. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for cadet transportation to events and competitions.

Transfer From: Transfer To: 05261 Department of JROTC 45221 Hyman G Rickover Naval Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Rotc - Hs 113119 Rotc - Hs 113119 Other Gen Ed Funded Programs

000901

Amount: \$1.500

000000

Default Value

336. Transfer from Counseling and Postsecondary Advising to Information & Technology Services

Rationale: Cell phone for Yvonne Hall, Postsecondary Initiative Manager

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 12510 Information & Technology Services General Education Fund General Education Fund 115 115 **Pupil Transportation** Services - Telephone & Telegraph 54210 54405 Telecom (Non E-Rate) Counseling & Guidance Services 212013 254501

000000

Default Value

Amount: \$1,500

000000

Default Value

337. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23651 Robert Healy Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,500

338. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: e-Builder Elevate conference fee expenses

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M Public Building Commission O & M 230 230 54205 54125 Services - Professional/Administrative Travel Expense Operations - Support Services 253522 Environment 251001 000000 Default Value 000000 **Default Value**

Amount: \$1,500

339. Transfer from Instructional Supports to Albert G Lane Technical High School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 11551 Instructional Supports 115 General Education Fund General Education Fund 115 Services - Space Rental 57705 57705 Services - Space Rental Debate - High School 150009 Debate - Middle School 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

340. Transfer from Instructional Supports to William J Bogan High School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer To: Transfer From: 11551 Instructional Supports 46041 William J Bogan High School General Education Fund General Education Fund 115 115 Services - Space Rental 57705 Services - Space Rental 57705 150009 Debate - Middle School 150008 Debate - High School 000000 Default Value Other Gen Ed Funded Programs 000901

341. Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25711 James Wadsworth Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,500

342. Transfer from Laura S Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24991 Laura S Ward Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,504

343. Transfer from Law Office to Edwin G. Foreman College and Career Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46131Edwin G. Foreman College and Career Academy

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.504

344. Transfer from Law Office to Roger C Sullivan High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46301Roger C Sullivan High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

345. Transfer from Law Office to Blair Early Childhood Center

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office30071Blair Early Childhood Center114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

346. Transfer from Law Office to Jean Baptiste Beaubien Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22201Jean Baptiste Beaubien Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

347. Transfer from Law Office to Minnie Mars Jamieson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23931Minnie Mars Jamieson Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,504

348. Transfer from Telpochcalli Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Telpochcalli Elementary School 11385 Early Childhood Development - City Wide 23231 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,505

349. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:29321 Edward Beasley Elementary Magnet Academic Center

Transfer To:
11385 Early Childhood Developer

Edward Beasley Elementary Magnet Academic Center 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

350. Transfer from William W Carter Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22611William W Carter Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,510

351. Transfer from Brian Piccolo Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24781 Brian Piccolo Elementary Specialty School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,510

352. Transfer from Law Office to Hyde Park Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46171Hyde Park Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.513

353. Transfer from Law Office to Charles Gates Dawes Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

 Transfer From:
 Transfer To:

 10210
 Law Office

 22901
 C

10210Law Office22901Charles Gates Dawes Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,513

354. Transfer from Law Office to Mary Gage Peterson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24941Mary Gage Peterson Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

355. Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26061Jackie Robinson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,516

356. Transfer from Law Office to Neal F Simeon Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office53061Neal F Simeon Career Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,522

357. Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Agustin Lara Elementary Academy Early Childhood Development - City Wide 23791 11385 Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.523

358. Transfer from Robert Fulton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23281 Robert Fulton Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,527

359. Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

360. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer I	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$1,529

361. Transfer from Law Office to David G Farragut Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

-rom:	Transfer 1	0:
Law Office	53091	David G Farragut Career Academy High School
Special Education Fund	114	Special Education Fund
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Labor & Employee Relations	290001	General Salary S Bkt
Special Education Workload Reduction	000151	Special Education Workload Reduction
	Law Office Special Education Fund Miscellaneous - Contingent Projects Labor & Employee Relations	Law Office53091Special Education Fund114Miscellaneous - Contingent Projects51320Labor & Employee Relations290001

Amount: \$1,531

362. Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer I	From:	Transfer 1	Го:
23411	Josefa Ortiz De Dominguez Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,537

363. Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

rom:	Transfer	TO:
Horace Greeley Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Career Service Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Horace Greeley Elementary School Early Childhood Development Career Service Salaries - Regular Prek Instruction	Horace Greeley Elementary School11385Early Childhood Development362Career Service Salaries - Regular57940Prek Instruction119027

364. Transfer from Law Office to Grover Cleveland Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22741Grover Cleveland Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,539

365. Transfer from Law Office to John H Kinzie Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

Law Office 24071 John H Kinzie Elementary School 10210 Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects **.** Bucket Position Pointer 51320 57915 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,539

366. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24251 James Russell Lowell Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.550

367. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:26831Durkin Park Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,550

368. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center 362 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

369. Transfer from Salmon P Chase Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22701Salmon P Chase Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,553

370. Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29401 Walt Disney Magnet Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,555

371. Transfer from Law Office to James B McPherson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
24471 James B McPherson Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.557

372. Transfer from William Penn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24911 William Penn Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,563

373. Transfer from Law Office to Frank W Reilly Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25101Frank W Reilly Elementary School114Special Education Fund114Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

374. Transfer from Law Office to Robert J. Richardson Middle School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23381Robert J. Richardson Middle School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,566

375. Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

20071Columbia Explorers Elementary Academy11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,567

376. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24611 Wolfgang A Mozart Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.568

377. Transfer from Leslie Lewis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24151Leslie Lewis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,570

378. Transfer from Law Office to Sidney Sawyer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25231Sidney Sawyer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

379. Transfer from Charles Kozminski Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31151 Charles Kozminski Elementary Community Academy
362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,575

380. Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Phillip D Armour Elementary School 11385 Early Childhood Development - City Wide 22061 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,576

381. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Diverse Learner Related Services Providers - City Wide Early Childhood Development - City Wide 11675 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Physical Therapy Services 120408 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.582

382. Transfer from Law Office to John F Eberhart Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23041John F Eberhart Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,583

383. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23081 Richard Edwards Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

384. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22071New Field Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges112501Teacher Assistant Credentials119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,594

385. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:23921 Friedrich L. Jahn Elementary of the Fine Arts

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,595

386. Transfer from West Park Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

West Park Elementary Academy
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.597

387. Transfer from Jean Baptiste Beaubien Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22201 Jean Baptiste Beaubien Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,597

388. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to purchase a PA system and JROTC Guidon.

Transfer From:05261 Department of JROTC

Transfer To:
53041 Charles Allen Prosser Career Academy High School

05261Department of JROTC53041Charles Allen Prosser Ca115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

389. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for travel reimbursement.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies 53405 54205 Travel Expense Community/Parent Involvement Administrative Support 300008 230010 Headstart-Child Development Headstart-Child Development 510225 510225

Amount: \$1,600

390. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds for budget alignment

Transfer From: Transfer To: Joseph Jungman Elementary School 12670 Education General - City Wide 23961 358 Title IV 358 Title IV 53307 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$1,600

391. Transfer from Law Office to Marvin Camras Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Marvin Camras Elementary School 22691 Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.601

392. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: Josephine C Locke Elementary School Early Childhood Development - City Wide 24231 11385 Early Childhood Development Early Childhood Development 362 362 Hospitalization & Dental Insurance - Employer 57305 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,601

393. Transfer from Crown Community Academy of Fine Arts Center ES to Information & Technology Services

Rationale: SCTASK0091537/SCTASK0047479 - SOW 8165 - to pay for supplies and installation services.

Transfer To: Transfer From: 31041 Crown Community Academy of Fine Arts Center ES 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities - Supplies 54405 Services - Telephone & Telegraph 53405 119015 254501 Telecom (Non E-Rate) Reading Supplemental Aid Supplemental Aid 000576 000576

394. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23341-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 23341 Johann W von Goethe Elementary School
 437 EBF-Backed Bonds
 56310 Capitalized Construction
 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,604

395. Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Spry Elementary Community School 11385 Early Childhood Development - City Wide 25451 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,605

396. Transfer from Law Office to Sarah E. Goode STEM Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46611Sarah E. Goode STEM Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.609

397. Transfer from Law Office to Alexander Graham Bell Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22231Alexander Graham Bell Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,609

398. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23711 Helen M Hefferan Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

399. Transfer from Law Office to Ole A Thorp Elementary Scholastic Academy

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office29301Ole A Thorp Elementary Scholastic Academy114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,618

400. Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24221 Henry D Lloyd Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,619

401. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370004 370011 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1.620

402. Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29271 Harriet E Sayre Elementary Language Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,622

403. Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

22341 Federico Garcia Lorca Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

404. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491Network 911385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,632

405. Transfer from Hannah G Solomon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25431 Hannah G Solomon Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,638

406. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25631 Enrico Tonti Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.638

407. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From: Transfer To:

05261Department of JROTC46221Albert G Lane Technical High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,648

408. Transfer from Law Office to William P Gray Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23401William P Gray Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

409. Transfer from Law Office to Joyce Kilmer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24021Joyce Kilmer Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,662

410. Transfer from Rufus M Hitch Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23811Rufus M Hitch Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,663

411. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25411 John M Smyth Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.664

412. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57205 Pensions - Employee, ESP 57940 Miscellaneous Charges 233019 Early Childhood - Prekg - Admin 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,666

413. Transfer from Law Office to Stephen K Hayt Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23621Stephen K Hayt Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

414. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648 Fy19 Fy19

Amount: \$1,677

415. Transfer from Department of JROTC to Nicholas Senn High School

Rationale: Transfer needed to support the purchase of supplies and shoulder cords.

Transfer To: **Transfer From:** 05261 Department of JROTC 47061 Nicholas Senn High School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Rotc - Hs 113119 Rotc - Hs 113119 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,680

416. Transfer from Talman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26781 Talman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,685

417. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26651-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Mahalia Jackson Elementary School 12150 26651 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

418. Transfer from James Ward Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25751James Ward Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,685

419. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

Transfer From: Transfer To:

05261Department of JROTC46191Kelvyn Park High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,686

420. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed to purchase JROTC supplies and uniform items.

Transfer From: Transfer To:

05261Department of JROTC46191Kelvyn Park High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.686

421. Transfer from Kelvyn Park High School to Department of JROTC

Rationale: Reversing transfer that processed twice for JROTC

Transfer From:Transfer To:46191Kelvyn Park High School05261Department of JROTC

115 General Education Fund
 53405 Commodities - Supplies
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000901
 Other Gen Ed Funded Programs
 000000
 Default Value

Amount: \$1,686

422. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds HVAC Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 13727 Early College and Career - City Wide
 Title I - School Improvement Carl Perkins
 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140630 Heating, Air Conditioning, & Refrigeration Mechanic

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

423. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

376669

Transfer From: Transfer To: 22401 Luther Burbank Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19

376669

Amount: \$1,688

Transfer from North River Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26841 North River Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Teacher Salaries - Regular 57940 51100 119027 119027 **Prek Instruction Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,689

425. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to purchase flags and recruitment promotional materials.

Transfer From: Transfer To: Department of JROTC Air Force Academy High School 05261 45231 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Rotc - Hs 113119 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.692

426. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

427. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,694

428. Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22751 DeWitt Clinton Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,696

429. Transfer from Law Office to Joseph E Gary Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23311Joseph E Gary Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,697

430. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

431. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed to support cadet transportation to events.

Transfer From: Transfer To:

05261 Department of JROTC
115 General Education Fund
57915 Miscellaneous - Contingent Projects
46221 Albert G Lane Technical High School
115 General Education Fund
54210 Pupil Transportation

57915 Miscellaneous - Contingent Projects 54210 Pupil Transpo 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,700

432. Transfer from Robert Nathaniel Dett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26031 Robert Nathaniel Dett Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,703

433. Transfer from Law Office to Morgan Park High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46251Morgan Park High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.706

434. Transfer from Marquette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24341 Marquette Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,707

435. Transfer from Law Office to Peter A Reinberg Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25111Peter A Reinberg Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

436. Transfer from Law Office to Portage Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office25011Portage Park Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,714

437. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461Network 611385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119027Prek Instruction

290001 General Salary S Bkt 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,718

438. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed for cadet transportation to Orienteering and Archery.

Transfer From:05261 Department of JROTC

Transfer To:

51091 Roberto Clemente Community Academy High School

115 General Education Fund
116 Miscellaneous - Contingent Projects
117 Roberto General Education Fund
118 General Education Fund
119 General Education Fund
110 Fund
1110 Fund
1

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,720

439. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26771 Belmont-Cragin Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57135 Pensions - Employee, Teacher 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,722

440. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

441. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875

Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund 115 General Education Fund 115

Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505

Memberships

Community School Initiative 119010 Other Instructional Programs 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,730

442. Transfer from Law Office to John C Coonley Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 22821 John C Coonley Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,732

443. Transfer from John Palmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Palmer Elementary School 24821 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular Miscellaneous Charges 52100 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$1,734

444. Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John A Walsh Elementary School 25731 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development Miscellaneous Charges 52100 Career Service Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

445. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

-rom:	Transfer I	0:
Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69288 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390007

Amount: \$1,737

446. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,737

447. Transfer from Law Office to Louisa May Alcott College Preparatory ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer F	rom:	Transfer 7	Го:
10210	Law Office	22041	Louisa May Alcott College Preparatory ES
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,741

448. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OFA; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,741

449. Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
22601	Rachel Carson Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

450. Transfer from Horace Mann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24331 Horace Mann Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,746

451. Transfer from Law Office to Helen Peirce International Studies ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24891Helen Peirce International Studies ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,749

452. Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29251 John J Pershing Elementary Humanities Magnet

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,751

453. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461Network 611385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51330Benefits Pointer57940Miscellaneous Charges

51330 Benefits Pointer 57940 Miscellaneous Char 290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,753

454. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services 370004 Federal - Idea Nonpublic (Independent) 370011 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

455. Transfer from Charles Evans Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23901 Charles Evans Hughes Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,766

456. Transfer from Medgar Evers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Medgar Evers Elementary School 11385 Early Childhood Development - City Wide 26591 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,766

457. Transfer from Law Office to Christian Ebinger Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office23051Christian Ebinger Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1.767

458. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,768

459. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22741 Grover Cleveland Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

460. Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

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Transfer From:		Transfer 1	Transfer To:	
25571	George B Swift Elementary Specialty School	11385	Early Childhood Development - City Wide	

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,770

461. Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Columbia Explorers Elementary Academy Early Childhood Development - City Wide 20071 11385

Early Childhood Development 362 Early Childhood Development 362 51100 Teacher Salaries - Regular Miscellaneous Charges 57940

Early Childhood Special Education Pre-K 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,771

462. Transfer from Law Office to James B Farnsworth Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office James B Farnsworth Elementary School 23161

Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,776

463. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57415 FICA

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,781

464. Transfer from Socorro Sandoval Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Socorro Sandoval Elementary School 11385 Early Childhood Development - City Wide 26721

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

465. Transfer from Law Office to George Armstrong International Studies ES

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22081George Armstrong International Studies ES114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,784

466. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25591Douglas Taylor Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,797

467. Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back funds as YMCA will pay for after school salary costs. - department request

Transfer From: Transfer To: 24671 Florence Nightingale Elementary School Citywide Student Support and Engagement 10875 Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 54125 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$1.800

468. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support cadet transportation.

Transfer From:05261 Department of JROTC

Transfer To:
46511 Robert Lindblom Math & Science Academy HS

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,800

469. Transfer from Avalon Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22101 Avalon Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

470. Transfer from Law Office to Lazaro Cardenas Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24051Lazaro Cardenas Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,802

471. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: 2016 Bruce's Automotive Inc invoice

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54215Car Fare56105Services - Repair Contracts

254005Roving Crew254101Asset Management000000Default Value000000Default Value

Amount: \$1,802

472. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02481Network 811385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.804

473. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26621Charles H Wacker Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development5210Career Service Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

474. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Transfer F	-rom:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
233015	Magnet School Program	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$1,808

475. Transfer from Law Office to Laughlin Falconer Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	23151	Laughlin Falconer Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,810

476. Transfer from Law Office to Mary Lyon Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	Transfer To:	
10210	Law Office	24281	Mary Lyon Elementary School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$1,810

477. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
31261	Jose De Diego Elementary Community Academy	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
300006	Early Childhood - Community Services	119027	Prek Instruction	
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports	
	Fy19		Fy19	

478. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23621 Stephen K Hayt Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 **Prek Instruction** 119027 **Prek Instruction** 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,812

479. Transfer from Dunne Technology Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25491Dunne Technology Academy11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,812

480. Transfer from John Barry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Barry Elementary School 11385 Early Childhood Development - City Wide 22141 Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 52100 57940 Miscellaneous Charges **Prek Instruction** 119027 **Prek Instruction** 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,812

481. Transfer from William H Ray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25071 William H Ray Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,814

482. Transfer from North River Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26841 North River Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

483. Transfer from William P Gray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23401 William P Gray Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,816

Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide 484.

Rationale: Budget line consildation.

Transfer From: Transfer To: 30081 Frederick Stock Elementary School Early Childhood Development - City Wide 11385

Early Childhood Development 362 Early Childhood Development Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305

Early Childhood Special Education Pre-K State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

119027

Prek Instruction

Amount: \$1,817

121401

485. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22331-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392

000000 Default Value 000000 **Default Value**

Amount: \$1.825

Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed for cadet transportation.

Transfer From: Transfer To: 05261 Department of JROTC 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

113119 Rotc - Hs 113119 Rotc - Hs

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$1,830

487. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

Psychological Services 214301 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

488. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24791 James Otis Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

Prek Instruction Prek Instruction 119027 119027

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,835

Transfer from Law Office to Walter S Christopher Elementary School 489.

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office Walter S Christopher Elementary School 30031 Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320

Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,845

490. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22131 Alice L Barnard Computer Math & Science Ctr ES Early Childhood Development - City Wide 11385

Early Childhood Development Early Childhood Development 362 362

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.847

491. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22741 Grover Cleveland Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,851

492. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 30051 Daniel C Beard Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 Prek Instruction 119027 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

493. Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

45211 Chicago Academy Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

11385 Early Childhood Development - City Wide
52100 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,860

494. Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Johann W von Goethe Elementary School 11385 Early Childhood Development - City Wide 23341 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,862

495. Transfer from Joseph Lovett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24241Joseph Lovett Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.864

496. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - 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: \$1,865

497. Transfer from Grant Funded Programs Office - City Wide to St Therese School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12005 Cross Funded Programs Office City Wide

60305 St Therese School

12625Grant Funded Programs Office - City Wide69285St Therese School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

498. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE HVAC Program Supplies

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,871

499. Transfer from Law Office to William J Bogan High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer T	ō:
10210	Law Office	46041	William J Bogan High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,872

500. Transfer from James Monroe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24531	James Monroe Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,876

501. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
213011	Health Services	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

502. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,879

503. Transfer from Law Office to Chicago High School for Agricultural Sciences

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office47091Chicago High School for Agricultural Sciences

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,880

504. Transfer from George Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25771 George Washington Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.884

505. Transfer from Law Office to Roberto Clemente Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office51091Roberto Clemente Community Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

506. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$1,894

507. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to redefine position 581102

Transfer From: Transfer To: Social Science & Civic Engagement 10813 Social Science & Civic Engagement 10813 School Special Income Fund School Special Income Fund 124 124 51100 Teacher Salaries - Regular 51330 Benefits Pointer General Salary S Bkt 419001 Payroll Salvage 290001 070245 Mccormick Foundation - Hs Civics 2017-2018 070245 Mccormick Foundation - Hs Civics 2017-2018

Amount: \$1,900

508. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Funds not approved in grant

Transfer From: Transfer To: 22351 William H Brown Elementary School 12670 Education General - City Wide 358 Title IV 358 Title IV 54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A Contingency For Grant Expansion 041008

Amount: \$1,900

509. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer From: Transfer To: Education General - City Wide 23961 Joseph Jungman Elementary School 12670 358 Title IV 358 Title IV 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

510. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 25291 Franz Peter Schubert Elementary School Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362

Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employer 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,904

511. Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23531 Charles G Hammond Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57940 51100 Teacher Salaries - Regular

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: \$1,905

512. Transfer from John C Burroughs Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: John C Burroughs Elementary School 11385 Early Childhood Development - City Wide 22481

Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940

Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027

State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1.907

513. Transfer from Law Office to Northside Learning Center High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office Northside Learning Center High School 49021 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001

General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

514. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$1,916

515. Transfer from Tarkington School of Excellence ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
26791	Tarkington School of Excellence ES	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,918

516. <u>Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide</u>

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,918

517. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer From:		i ranster i	10:
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

518. Transfer from Law Office to Adlai E Stevenson Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 25471 Adlai E Stevenson Elementary School Special Education Fund Special Education Fund 114 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 231601 Labor & Employee Relations 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$1,924

519. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385

25681 Alessandro Volta Elementary School Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$1,936

520. Transfer from Rachel Carson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 11385

Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Prek Instruction Prek Instruction 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.941

521. Transfer from Language and Cultural Education to Little Village Multiplex

Rationale: Funds are being transferred to LVLHS for space rental during Saturday with OLCE PD on 11/3/2018.

Transfer From: Transfer To:

Little Village Multiplex 11510 Language and Cultural Education 49121 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 57705 Services - Space Rental 221011 Improvement Of Instruction 221011 Improvement Of Instruction

000000 Default Value 000000 **Default Value**

Amount: \$1,950

522. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

23431 Nathanael Greene Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

523. Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

4 Harriet Beecher Stowe Elementary School
 4 Early Childhood Development
 5 Early Childhood Development
 6 Early Childhood Development
 6 Early Childhood Development
 7 Early Childhood Development
 6 Early Childhood Development
 7 Early Childhood Development
 7 Early Childhood Development
 8 Early Childhood Development
 8 Early Childhood Development
 9 Early Childhood Development

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,952

524. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From: Transfer To:

10875Citywide Student Support and Engagement26861Uplift Community High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP

390011 Community School Initiative 254612 Security Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,966

525. Transfer from John Whistler Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Whistler Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.966

526. Transfer from Law Office to Norman A Bridge Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22321Norman A Bridge Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,968

527. Transfer from Mark Twain Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25661 Mark Twain Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

528. Transfer from Arnold Mireles Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25331 Arnold Mireles Elementary Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,975

529. Transfer from Woodlawn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23631 Woodlawn Community Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,991

530. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 111048 Early Childhood 3-4 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1.992

531. Transfer from Law Office to Jacqueline B Vaughn Occupational High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 49081 Jacqueline B Vaughn Occupational High School
114 Special Education Fund 114 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$1,994

532. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
211311 Social Services Outreach 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

533. Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
24931	Irma C Ruiz Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges	
440007	Duals la atmention	440007	Duali la atau ati a a	

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$1,996

534. Transfer from Parkside Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
31201	Parkside Elementary Community Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,999

535. Transfer from Literacy to Literacy

Rationale: Money to be used for airfare and hotel for staff to attend conferences

Transfer From:		Transfer 1	Го:
13700	Literacy	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57705	Services - Space Rental	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

Amount: \$2,000

536. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Ventra fare for dual enrollment courses

Transfer From

Hansiel From.		i i alisiei i	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	54205	Travel Expense
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Transfer To

Amount: \$2,000

537. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer To:	
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.

538. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for subscription fees.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Stem - Extended Student Learning 221011 Improvement Of Instruction 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,000

539. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transfer funds for supplies.

Transfer From: Transfer To: Early College and Career - City Wide 46391 George H Corliss High School 13727 General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$2,000

540. Transfer from Computer Science to Computer Science

Rationale: Transfer to cover expenditure that will be swapped in

Transfer To: **Transfer From:** 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 53305 290001 General Salary S Bkt 146001 Computer Education-Elementary Track 2 Cs10k: Accelerate Ecs4all Fy18 Track 2 Cs10k: Accelerate Ecs4all Fy18 548023 548023

Amount: \$2,000

541. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

542. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,000

543. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community/Parent Involvement

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food	
390011	Community School Initiative	300008	Community/Parent Involvement	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$2,000

544. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects		
233031	Literacy Program	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

Amount: \$2,000

545. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects		
221001	School Instructional Support Services	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

546. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer T	0:
13700	Literacy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$2,000

547. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

548. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to support cadet transportation to events and competitions.

Transfer From:		Го:
Department of JROTC	53091	David G Farragut Career Academy High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	54210	Pupil Transportation
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 53091 General Education Fund 115 Miscellaneous - Contingent Projects 54210 Rotc - Hs 113119

Amount: \$2,000

549. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

550. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds for carfare reimbursement.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 54215 Car Fare Professional Develop/Curriculum Develp Early Childhood - Community Services 221234 300006 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,000

551. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer To: **Transfer From:** Joseph Jungman Elementary School 12670 Education General - City Wide 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 321850 Community Relations 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 500309 041008 Contingency For Grant Expansion Fy18-19

Amount: \$2,000

552. Transfer from Network 8 to Network 8

Rationale: transfer for supplies

Transfer From: Transfer To: 02481 Network 8 02481 Network 8 General Education Fund General Education Fund 115 115 Commodities - Supplies 54205 Travel Expense 53405 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value Default Value 000000 000000

Amount: \$2,000

553. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Transfer From: Transfer To: Education General - City Wide 23961 Joseph Jungman Elementary School 12670 358 358 Title IV 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

554. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-46421-BAS; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56302 Capitalized Equipment 253508 Renovations 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,000

555. Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:
23351 Jesse Owens Elementary Community Academy
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,004

556. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2.020

557. Transfer from Law Office to Dr Jorge Prieto Math and Science

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office22581Dr Jorge Prieto Math and Science114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,020

558. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69013 Mercy Home for Girls

334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

559. Transfer from Law Office to Charles Allen Prosser Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 53041 Charles Allen Prosser Career Academy High School
114 Special Education Fund
114 Special Education Fund
115000 Special Education Fund
115000 Special Education Fund

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,029

560. Transfer from Law Office to Florence Nightingale Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
24671 Florence Night

10210Law Office24671Florence Nightingale Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,029

561. Transfer from Brighton Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26451 Brighton Park Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.034

562. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26821 Calmeca Academy of Fine Arts and Dual Language

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,037

563. Transfer from Law Office to Josephine C Locke Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office24231Josephine C Locke Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

564. Transfer from William E Dever Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22941William E Dever Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,039

565. Transfer from Law Office to Richard Edwards Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office23081Richard Edwards Elementary School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,047

566. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02481Network 811385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.052

567. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,053

568. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Velma F Thomas Early Childhood Center
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

569. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring amount pulled from contingency to complete October reimbursements when budgetary check failed

Transfer From: Transfer To: 66571 Rowe Elementary Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$2,059

570. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: George Armstrong International Studies ES 11385 Early Childhood Development - City Wide 22081 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 52100 57940 119027 119027 **Prek Instruction Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,070

571. Transfer from Department of JROTC to Chicago Vocational Career Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To: Department of JROTC Chicago Vocational Career Academy High School 05261 53011 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2.072

572. Transfer from Law Office to Theodore Roosevelt High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 46271 Theodore Roosevelt High School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,073

573. Transfer from Law Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 47081 Friedrich W von Steuben Metropolitan Science HS Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

574. Transfer from George Rogers Clark Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22191 George Rogers Clark Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,077

575. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02511 Network 11 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,089

576. Transfer from Burnside Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29021 Burnside Elementary Scholastic Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.089

577. Transfer from Walter L Newberry Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

29231 Walter L Newberry Math & Science Academy ES

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,095

578. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26891 Velma F Thomas Early Childhood Center

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Caréer Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

579. Transfer from James Shields Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25361 James Shields Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,099

580. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$2,100

581. Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:24471James B McPherson Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Transfer To:11385Early Childhood Development5700Miscollancous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,103

582. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02511Network 1111385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,120

583. Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

25391 Theophilus Schmid Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

584. Transfer from Willa Cather Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Willa Cather Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,125

585. Transfer from Alfred Nobel Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24691 Alfred Nobel Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,126

586. Transfer from John T McCutcheon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John T McCutcheon Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2.127

587. Transfer from Pablo Casals Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24011Pablo Casals Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,127

588. Transfer from John H Kinzie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24071 John H Kinzie Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

589. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 **Child Parent Center** 125005 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports 376648 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

Amount: \$2,128

590. Transfer from Henry O Tanner Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Henry O Tanner Elementary School 11385 Early Childhood Development - City Wide 26281 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,131

591. Transfer from Wendell Smith Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23641 Wendell Smith Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,133

592. Transfer from Law Office to Walt Disney Magnet Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office 29401 Walt Disney Magnet Elementary School Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

593. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22171 Newton Bateman Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362

Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,138

Transfer from George Manierre Elementary School to Early Childhood Development - City Wide 594.

Rationale: Budget line consildation.

Fy19

Transfer To: **Transfer From:** George Manierre Elementary School 11385 Early Childhood Development - City Wide 24311

362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

Early Childhood - Community Services 119027 **Prek Instruction**

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$2,146

Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 24461 Hanson Park Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development Early Childhood Development 362

Teacher Salaries - Regular Early Childhood - Community Services 51100 57940 Miscellaneous Charges Prek Instruction

300006 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,146

Transfer from Dr Jorge Prieto Math and Science to Early Childhood Development - City Wide 596.

Rationale: Budget line consildation.

Transfer From: Transfer To:

22581 Dr Jorge Prieto Math and Science 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

597. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds
56310 Capitalized Construction
009509 Ss O&M Cip

51021 John M Harlan Community Academy High School
EBF-Backed Bonds
Capitalized Construction
Capitalized Construction
Capitalized Construction
Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$2,150

598. Transfer from Law Office to Kenwood Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46361Kenwood Academy High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,152

599. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges 111048 Early Childhood 3-4 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,154

600. Transfer from Louis Pasteur Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Louis Pasteur Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development
 Teacher Salaries - Regular
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,159

601. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23801 William G Hibbard Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

602. Transfer from Richard Yates Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25911Richard Yates Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,166

603. Transfer from Josefa Ortiz De Dominguez Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,168

604. Transfer from Jonathan Burr Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22471 Jonathan Burr Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.169

605. Transfer from Orozco Fine Arts & Sciences Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,169

606. Transfer from Law Office to Chicago Vocational Career Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210 Law Office53011 Chicago Vocational Career Academy High School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

607. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,170

608. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: George Armstrong International Studies ES Early Childhood Development - City Wide 22081 11385 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$2,171

609. Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Mary E Courtenay Elementary Language Arts Center Early Childhood Development - City Wide 30141 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood - Community Services 300006 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

Amount: \$2,171

610. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24461 Hanson Park Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

611. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Other Instructional Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46281

Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 51500 Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,175

612. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Gerald Delgado Kanoon Elementary Magnet School 11385 Early Childhood Development - City Wide 29071 362 Early Childhood Development 362 Early Childhood Development

Miscellaneous Charges Teacher Salaries - Regular 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,175

613. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 25471

Early Childhood Development Early Childhood Development 362 362

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,175

614. Transfer from West Ridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

22381 West Ridge Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,175

615. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: Transfer From:

11540 Language & Cultural Education - City Wide 65018 Pathways in Education- Ashburn General Education Fund 115 General Education Fund 115

54305 54320 Student Tuition - Charter Schools Tuition

Payment To Other Government Units 180007 410001 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

616. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,177

617. Transfer from Scott Joplin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22281Scott Joplin Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,177

618. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:26351 Genevieve Melody Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

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Amount: \$2,186

619. Transfer from Andrew Carnegie Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22551 Andrew Carnegie Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

620. Transfer from William H Brown Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22351William H Brown Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,186

621. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:25991Joseph Brennemann Elementary School11385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,191

622. Transfer from Law Office to Disney II Magnet School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office26921Disney II Magnet School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2.195

623. Transfer from John D Shoop Math-Science Technical Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John D Shoop Math-Science Technical Academy ES
 Early Childhood Development
 Early Childhood Development
 Teacher Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,196

624. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

625. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,203

626. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02451Network 511385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,206

627. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57105 Pensions - Employer, Teacher 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,206

628. Transfer from Florence Nightingale Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24671 Florence Nightingale Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,207

629. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24871 Ferdinand Peck Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

630. Transfer from Rudyard Kipling Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Rudyard Kipling Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,209

631. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22631 Southeast Area Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,213

632. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:31181 Francis W Parker Elementary Community Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports Fy19 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$2,213

633. Transfer from Arthur R Ashe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26191 Arthur R Ashe Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
51100 Teacher Salaries - Regular
51100 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

634. Transfer from Roswell B Mason Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	Transfer To:	
24381	Roswell B Mason Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
E1100	Tacabar Calarias Dagular	E7040	Missellaneous Charges	

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,216

635. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
300006	Early Childhood - Community Services	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports

Fy19

Fy19

Amount: \$2,218

636. <u>Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide</u>

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
24461	Hanson Park Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
241014	School Administration	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fv19	376669	State Preschool For All Age 3-5 Fv19	

Amount: \$2,218

637. Transfer from Park Manor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
24841	Park Manor Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

638. Transfer from Irvin C Mollison Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26251 Irvin C Mollison Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362

Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,218

Transfer from James Shields Elementary School to Early Childhood Development - City Wide 639.

Rationale: Budget line consildation.

Transfer From: Transfer To: James Shields Elementary School 11385 25361

Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges Teacher Salaries - Regular 51100 57940 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$2,218

Transfer from Genevieve Melody Elementary School to Information & Technology Services

Rationale: RITM0089392 budget transfer request for phone services. SOW 8175 SCTASK0054112 RITM0052606

Transfer From: Transfer To: Genevieve Melody Elementary School 26351 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph

Other Instruction Purposes - Miscellaneous Telecom (Non E-Rate) 119035 254501

Default Value 000575 Student Based Budgeting 000000

Amount: \$2,219

641. Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To: George Washington Carver Primary School 22621 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 **Prek Instruction**

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

642. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25581 Mancel Talcott Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Miscellaneous Charges Teacher Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,221

643. Transfer from Law Office to North-Grand High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office North-Grand High School 46431 Special Education Fund Special Education Fund 114 114 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,222

644. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer From: Transfer To: Joseph Jungman Elementary School Education General - City Wide 23961 12670

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 440044 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$2,228

645. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To:

31301 Claremont Academy Elementary School 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

54205 Travel Expense

57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 500309

Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

Fy18-19

646. Transfer from Christopher Columbus Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22791 Christopher Columbus Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,232

647. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30051 Daniel C Beard Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,232

648. Transfer from Michael Faraday Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24371 Michael Faraday Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.236

649. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide65016Pathways in Education - Avondale115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

300110

Ebf - Bilingual Programs

300110 Ebf - Bilingual Programs

Amount: \$2,237

650. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 009517 Sodexo Ifm - Cip Repairs & Improvements

000000 Default Value 000000 Default Value

651. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23771 Theodore Herzl Elementary School
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,247

652. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: Transferrin funds for Brown K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement William H Brown Elementary School 22351 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

653. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Transferring funds for Mount Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement 24601 Mount Vernon Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,249

654. Transfer from Rueben Salazar Elementary Bilingual Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:30101 Rueben Salazar Elementary Bilingual Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,250

655. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Electrical work performed at 1234 W. 95th St

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

54215Car Fare56105Services - Repair Contracts254005Roving Crew254101Asset Management000000Default Value000000Default Value

656. Transfer from Norwood Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24711Norwood Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,250

657. Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24051Lazaro Cardenas Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,252

658. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891Nathan S Davis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

241014 School Administration 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.261

659. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57210 Pensions - ESP Employer 57940 Miscellaneous Charges 233019 Early Childhood - Prekg - Admin 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,262

660. Transfer from Charles S Brownell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22361 Charles S Brownell Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

661. Transfer from Virgil Grissom Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Virgil Grissom Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,263

662. Transfer from Paul Cuffe Math-Science Technology Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,263

663. Transfer from Ashburn Community Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

32081 Ashburn Community Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,263

664. Transfer from John T Pirie Fine Arts & Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,264

665. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

241014 School Administration 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

666. Transfer from Amos Alonzo Stagg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26521	Amos Alonzo Stagg Elementary School	11385	Early Childhood Development - City Wide
	= . 0		

362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges121401Early Childhood Special Education Pre-K119027Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,264

667. Transfer from Mary Gage Peterson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24941 Mary Gage Peterson Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,264

668. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Supplies for CTE digital media program

Transfer From:Transfer To:13727Early College and Career - City Wide46681Walter Henri Dyett High School for the Arts

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,275

669. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,276

670. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24231 Josephine C Locke Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

671. Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Jonathan Y Scammon Elementary School 25241 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,294

672. Transfer from William J Onahan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

William J Onahan Elementary School 11385 Early Childhood Development - City Wide 24761 Early Childhood Development 362 Early Childhood Development 362

Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 119027 **Prek Instruction**

Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,295

673. Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Philip Rogers Elementary School Early Childhood Development - City Wide 25141 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,295

674. Transfer from Asa Philip Randolph Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29111 Asa Philip Randolph Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular Miscellaneous Charges 57940

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,296

675. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools

Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Travel Expense 57915 54205

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

676. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$2,300

677. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$2,300

678. Transfer from Charles N Holden Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
23821	Charles N Holden Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,309

679. Transfer from Johnnie Colemon Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
26751	Johnnie Colemon Elementary Academy	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$2,309

680. Transfer from James N Thorp Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
25601	James N Thorp Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

681. Transfer from Eliza Chappell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22681 Eliza Chappell Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,314

Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide 682.

Rationale: Budget line consildation.

Transfer To: **Transfer From:**

Everett McKinley Dirksen Elementary School Early Childhood Development - City Wide 22871 11385 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges Career Service Salaries - Regular 52100 57940

119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,316

Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Barbara Vick Early Childhood & Family Center Early Childhood Development - City Wide 26731 11385 Early Childhood Development Early Childhood Development 362 362 57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges Prek Instruction 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,335

Transfer from Charles G Hammond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23531 Charles G Hammond Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,339

685. Transfer from Charles S Deneen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

Charles S Deneen Elementary School 11385 Early Childhood Development - City Wide 22931 Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

686. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02501Network 1011385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,347

687. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02431Network 311385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,349

688. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

Transfer From:66371 CICS - Avalon/South Shore

Transfer To:
12670 Education General - City Wide

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: \$2,351

689. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891Nathan S Davis Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

690. Transfer from John Charles Haines Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23481 John Charles Haines Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
51100 Searly Childhood Development
51100 Teacher Salaries - Regular
51100 Searly Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,354

691. Transfer from Nathanael Greene Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23431 Nathanael Greene Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,354

692. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John M Smyth Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Career Service Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.354

693. Transfer from Harold Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24921 Harold Washington Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
19027 Prek Instruction 119027 Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,355

694. Transfer from Arthur E Canty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22541 Arthur E Canty Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

695. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-28151-PLS To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To:

28151 Orr Academy High School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,360

696. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57415 **FICA** 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,361

697. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24461 Hanson Park Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,375

698. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02471Network 711385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,378

699. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds HVAC Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140630 Heating, Air Conditioning, & Refrigeration Mechanic

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

700. Transfer from Albert R Sabin Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29371 Albert R Sabin Elementary Magnet School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,386

701. Transfer from Frederick Funston Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23291 Frederick Funston Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,387

702. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02501Network 1011385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges300006Early Childhood - Community Services119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,388

703. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

Transfer From: Transfer To:

05261Department of JROTC70070Chicago Military Academy High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54210Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

704. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer F	From:	Transfer 1	Го:
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
358	Title IV	358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
440044	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$2,400

705. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-ORR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,400

706. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Го:
Daniel C Beard Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Career Service Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Daniel C Beard Elementary School Early Childhood Development Career Service Salaries - Regular Prek Instruction	Daniel C Beard Elementary School11385Early Childhood Development362Career Service Salaries - Regular57940Prek Instruction119027

Amount: \$2,408

707. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57405	Medicare	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

708. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To:

05261Department of JROTC46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,430

709. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Supplies for CTE Gaming program - Department Request

Transfer To: **Transfer From:** Early College and Career - City Wide Gwendolyn Brooks College Preparatory Academy HS 13727 47051 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Fy19

Amount: \$2,431

710. Transfer from Joseph Warren Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 25761 Joseph Warren Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$2,432

711. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22651George F Cassell Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

712. Transfer from Law Office to George Washington High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46331George Washington High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,440

713. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23851 Julia Ward Howe Elementary School of Excellence 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,450

714. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23281-OGC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Fulton Elementary School 12150 23281 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$2,450

715. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,451

716. Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: 24221 Henry D Lloyd Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other Default Value Default Value 000000 000000

717. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Pre-Engineering Program Equipment

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy

369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,459

718. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 William B Ogden Elementary School 24731 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$2,470

719. Transfer from Law Office to Stephen T Mather High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46241Stephen T Mather High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,475

720. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29121 Frank W Gunsaulus Elementary Scholastic Academy
Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,484

721. Transfer from Law Office to Charles P Steinmetz College Preparatory HS

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

722. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

T..... - (- .. F...

Transfer From:		Transfer To:	
26731	Barbara Vick Early Childhood & Family Center	11385	Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges 52100 Career Service Salaries - Regular Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,498

723. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,499

724. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From: Transfer To: 10813 Social Science & Civic Engagement Education General - City Wide 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54520 Services - Printing 57915

Curriculum Development Contingency For Project Expansion 221227 600002 Contingency For Grant Expansion 494066 Title lia - Teacher Quality 041008

Amount: \$2,500

725. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

726. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Guidance

Transfer From: **Transfer To:** Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS 10875

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212041 390011 Community School Initiative Guidance

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

727. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transferring funds for travel expenses

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46391 George H Corliss High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects 57915 54205 Travel Expense

Improvement Of Instruction Stem - Extended Student Learning 221011 125023

Critical Mass Year 6 439606 Critical Mass Year 6 439606

Amount: \$2,500

728. Transfer from Law Office to Roald Amundsen High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: **Transfer From:**

10210 Law Office 46031 Roald Amundsen High School 114 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 Labor & Employee Relations 290001 General Salary S Bkt

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$2,501

729. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23131-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Esmond Elementary School 23131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$2,520

730. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Office Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative School Office Services 390011 241006

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

731. Transfer from James B McPherson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24471 James B McPherson Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,530

732. Transfer from Law Office to Gurdon S Hubbard High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46341Gurdon S Hubbard High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,545

733. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26731 Barbara Vick Early Childhood & Family Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,550

734. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to purchase JROTC Polo shirts.

Transfer From: Transfer To:

05261Department of JROTC46311William Howard Taft High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,560

735. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

736. Transfer from Law Office to Nicholas Senn High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office47061Nicholas Senn High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,571

737. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23711 Helen M Hefferan Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,586

738. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Frank W Reilly Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Career Service Salaries - Regular
 Early Childhood Development
 Early Childhood Development
 Early Childhood Development
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.588

739. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,600

740. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for supplies.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School

115 General Education Fund 53305 Instructional Materials (Non-Digital) 115 General Education Fund 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

741. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26421-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26421 Mary E McDowell Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$2,600

742. Transfer from Emmett Louis Till Math and Science Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24441 Emmett Louis Till Math and Science Academy 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,610

743. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54520 Services - Printing
390011 Community School Initiative 390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2.619

744. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY18 School Payment for the purchase of Ventra Cards between 2/1/2018 - 6/30/2018

Transfer From:Transfer To:47021William Jones College Preparatory High School12670Education General - City Wide

124School Special Income Fund124School Special Income Fund53405Commodities - Supplies57915Miscellaneous - Contingent Projects290003Miscellaneous General Charges600005Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,628

745. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Software for CTE digital media program

Transfer From: Transfer To:

Early College and Career - City Wide 46681 Walter Henri Dyett High School for the Arts 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment Commodities: Software Licenses (Instructional) 55005 53307 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 119035

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

746. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$2,632

747. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$2,633

748. Transfer from Law Office to Southside Occupational Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer F	rom:	Transfer T	Го:
10210	Law Office	49031	Southside Occupational Academy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$2,641

749. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Го:
	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

750. Transfer from Law Office to Whitney M Young Magnet High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office47101Whitney M Young Magnet High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,650

751. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds for grant alignment

Transfer From: Transfer To: 31301 Claremont Academy Elementary School 12670 Education General - City Wide 358 Title IV 358 Title IV Pupil Transportation 54210 Miscellaneous - Contingent Projects 57915 119010 Other Instructional Programs 600002 Contingency For Project Expansion Contingency For Grant Expansion 440044 Title Iv, Part A 041008

Amount: \$2,660

752. Transfer from Southeast Area Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Southeast Area Elementary School 11385 Early Childhood Development - City Wide 22631 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027 State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2.665

753. Transfer from Benjamin E Mays Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26321 Benjamin E Mays Elementary Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,675

754. Transfer from Fort Dearborn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23241 Fort Dearborn Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

755. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 31261 Jose De Diego Elementary Community Academy 11385 Early Childhood De

31261 Jose De Diego Elementary Community Academy
362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Early Childhood Development
5185 Early Childhood Development
627940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,708

756. Transfer from Law Office to William Jones College Preparatory High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office47021William Jones College Preparatory High School

114 Special Education Fund 114 Special Education Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,720

757. Transfer from Law Office to Hanson Park Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
24461 Hanson Park Elementary School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$2,720

758. Transfer from Office of Student Health & Wellness to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

221011 Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,720

759. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23681 James Hedges Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

760. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 63081 EPIC Academy Charter High School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320

Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$2,728

761. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02411 Network 1 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

Miscellaneous Charges Teacher Salaries - Regular 51100 57940

Improvement Of Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,744

221011

762. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for supplies

Transfer From: Transfer To: Early College and Career - City Wide Michele Clark Academic Prep Magnet High School 13727 41051

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

Improvement Of Instruction Stem - Extended Student Learning 221011 125023

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,750

763. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for student transportation.

Transfer To: Transfer From:

13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$2,750

764. Transfer from Henry D Lloyd Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

24221 Henry D Lloyd Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

765. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From: Transfer To: 13700 Literacy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54215 Car Fare 57915 Contingency For Project Expansion 233031 Literacy Program 600002 Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$2,767

766. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22681-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$2,770

767. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer From: Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP Community School Initiative Student Discipline 390011 231001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,785

768. Transfer from DeWitt Clinton Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$2,789

769. Transfer from Law Office to William B Ogden Elementary School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer To: Transfer From: 10210 Law Office 24731 William B Ogden Elementary School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 231601 Labor & Employee Relations 290001 General Salary S Bkt Special Education Workload Reduction Special Education Workload Reduction 000151 000151

770. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Laughlin Falconer Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,793

771. Transfer from Network 1 to Network 1

Rationale: Transferring funds to pointer line to open sub bucket for ELA professional learning

 Transfer From:
 Transfer To:

 02411
 Network 1

 02411
 Network 1

02411 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** Teacher Salaries - Substitutes 51500 51320 119009 Teacher Substitutes/Overtime 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,800

772. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

30081 Frederick Stock Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2.812

773. Transfer from Carrie Jacobs Bond Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25941 Carrie Jacobs Bond Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,820

774. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

775. Transfer from William C Reavis Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:
25091 William C Reavis Math & Science Specialty ES 11385 Early Childhood Development - City Wide

362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges121401Early Childhood Special Education Pre-K119027Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,868

776. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: SOW 8192 - Admin Office Loop

Transfer From: Transfer To:

11860Facility Operations & Maintenance12510Information & Technology Services230Public Building Commission O & M230Public Building Commission O & M54105Services: Non-technical/Laborer54405Services - Telephone & Telegraph

252210 Capital Planning Budget 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$2,908

777. Transfer from Helge A Haugan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:23591 Helge A Haugan Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2.913

778. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:23771 Theodore Herzl Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,915

779. Transfer from James G Blaine Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

James G Blaine Elementary School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

780. <u>Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori</u>

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,940

781. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
24021	Joyce Kilmer Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,952

782. Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer Frame

ransier From:		rransier	10:
23961	Joseph Jungman Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Transfer To

Amount: \$2,966

783. Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
02441	Network 4	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,973

784. Transfer from Edward Everett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	ansfer To:	
23141	Edward Everett Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction	
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19	

785. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22321 Norman A Bridge Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$2,981

786. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer To: **Transfer From:** Citywide Student Support and Engagement 26861 Uplift Community High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - ESP Employer 57915 57210 390011 Community School Initiative 254612 Security Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,984

787. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: Education General - City Wide 31301 Claremont Academy Elementary School 12670 324 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 321850 Community Relations 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion 500309 Fy18-19

Amount: \$2,995

788. Transfer from Washington Irving Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Washington Irving Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 Prek Instruction State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

789. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2019-29391-OWN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29391 Sir Miles Davis Magnet Elementary Academy CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 **Capitalized Construction** 253508 Renovations 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,000

790. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: FY18 School Payment for the purchase of Ventra Cards between 2/1/2018 - 6/30/2018

Transfer From: Transfer To: Whitney M Young Magnet High School 12670 Education General - City Wide 47101 124 School Special Income Fund School Special Income Fund 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$3,000

791. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

Transfer From: Transfer To: 11673 Diverse Learner Service Delivery Diverse Learner Service Delivery 11673 Special Education Fund 114 Special Education Fund 114 54125 Services - Professional/Administrative 53305 instructional Materials (Non-Digital) Hearing Impairment Deaf Hearing Impairment Deaf 120801 120801 000000 Default Value 000000 **Default Value**

Amount: \$3.000

792. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer needed to purchase assessment materials for itinerant DHH teachers

11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative Instructional Materials (Non-Digital) 54125 53305 120801 Hearing Impairment Deaf 120801 Hearing Impairment Deaf 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$3,000

Transfer From:

793. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

794. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Attendance & Social Work

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

795. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

Citywide Student Support and Engagement Carl Schurz High School 10875 46281 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

796. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

25441 Spencer Technology Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3.000

797. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 24431 Cyrus H McCormick Elementary School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

798. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H

10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3,000

799. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transf	er To:
10875 Citywide Student Support and Engagement 244	31 Cyrus H McCormick Elementary School
115 General Education Fund 1	15 General Education Fund
57915 Miscellaneous - Contingent Projects 541	30 Services - Non Professional
390011 Community School Initiative 3900	11 Community School Initiative
000044 Ctu Sustainable Schools Initiative 0000	44 Ctu Sustainable Schools Initiative

Amount: \$3,000

800. Transfer from Literacy to Education General - City Wide

Transfer From:

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From.		I I alisiei i	I U.
13700	Literacy	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfor To:

Amount: \$3,000

801. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for JROTC equipment.

Transfer From:		Transfer T	r To:	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

802. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer From:		Transfer 1	Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
321850	Community Relations	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap) Fv18-19	041008	Contingency For Grant Expansion	
	1 y 10-13			

Amount: \$3,000

803. Transfer from Literacy to Literacy

Rationale: Money to purchase resource books for professional development

Transfer From:		Transfer 1	Го:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$3,000

804. Transfer from Law Office to Benito Juarez Community Academy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	Transfer To:	
10210	Law Office	46421	Benito Juarez Community Academy High School	
114	Special Education Fund	114	Special Education Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
231601	Labor & Employee Relations	290001	General Salary S Bkt	
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction	

Amount: \$3,000

805. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer I	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54520	Services - Printing	57915	Miscellaneous - Contingent Projects		
221001	School Instructional Support Services	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

806. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Fy19

Amount: \$3,010

807. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer To: Transfer From: Citywide Student Support and Engagement 26451 Brighton Park Elementary School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP Community School Initiative 390011 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,013

808. Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 23541 William F Finkl Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$3,024

809. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2019-24731-ODR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William B Ogden Elementary School 24731 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

810. Transfer from Law Office to Lake View High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 46211 Lake View High School Special Education Fund Special Education Fund 114 114 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

Special Education Workload Reduction 000151 Special Education Workload Reduction 000151

Amount: \$3,026

811. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer To: **Transfer From:** Citywide Student Support and Engagement 46181 10875

Thomas Kelly High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,063

812. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 Community School Initiative Other Instructional Programs 390011 119010

000044

Ctu Sustainable Schools Initiative

Amount: \$3,066

000044

813. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Ctu Sustainable Schools Initiative

Rationale: Budget line consildation.

Transfer To: Transfer From:

26771 Belmont-Cragin Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Pensions - Employer, Teacher Miscellaneous Charges 57105 57940

119027 Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,073

814. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-51091-PLS-1 To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction

320001 Swimming Pool Program 009567 All Other 000000 Default Value 000000 Default Value

815. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	TO:
26351	Genevieve Melody Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$3,074

816. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE STEM - Department Request

Transfer From:		TO:
Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	53405	Commodities - Supplies
Elementary Career Development	140004	Cte - Business Systems
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 Elementary Career Development Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 53011 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 53405 Elementary Career Development 140004 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$3,095

817. Transfer from Jensen Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		TO:
Jensen Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Jensen Elementary Scholastic Academy Early Childhood Development Teacher Salaries - Regular Prek Instruction	Jensen Elementary Scholastic Academy11385Early Childhood Development362Teacher Salaries - Regular57940Prek Instruction119027

Amount: \$3,110

818. Transfer from Law Office to John F Kennedy High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:		Transfer 1	ō:
10210	Law Office	46201	John F Kennedy High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

819. Transfer from Edward Beasley Elementary Magnet Academic Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Amount: \$3,135

820. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food Community School Initiative Community/Parent Involvement 390011 300008

000044

Ctu Sustainable Schools Initiative

Amount: \$3,138

000044

821. Transfer from Network 11 to Early Childhood Development - City Wide

Ctu Sustainable Schools Initiative

Rationale: Budget line consildation.

Transfer From:Transfer To:02511Network 1111385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,155

822. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24871 Ferdinand Peck Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

823. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer 1	Transfer To:		
13700	Literacy	12670	Education General - City Wide		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects		
	Memberships				
233031	Literacy Program	600002	Contingency For Project Expansion		
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion		

Amount: \$3,194

824. <u>Transfer from Diverse Learner Quality Instruction to Hanson Park Elementary School</u>

Rationale: Transfer to Hanson Park for repair of changing tables

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	24461	Hanson Park Elementary School
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	56105	Services - Repair Contracts
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: \$3,200

825. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23851-OII-1; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,200

826. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23451-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School		
437	EBF-Backed Bonds	437	EBF-Backed Bonds		
56310	Capitalized Construction	56310	Capitalized Construction		
009509	Ss O&M Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

827. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase competition drums.

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 55005 Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,250

828. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for supplies for Battle of the Books

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 13700 Literacy General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 221216 Libraries - Curriculum 221216 Libraries - Curriculum 000000 Default Value 000000 Default Value

Amount: \$3,275

829. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,279

830. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OFA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,280

831. Transfer from John J Pershing Elementary Humanities Magnet to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29251 John J Pershing Elementary Humanities Magnet 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

832. Transfer from Phillip D Armour Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22061 Phillip D Armour Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,298

833. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:

13700 Literacy

353 Title II - Teacher Quality

Transfer To:

12670 Education General - City Wide

353 Title II - Teacher Quality

53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects
221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion
494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$3,300

834. Transfer from Ferdinand Peck Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:24871 Ferdinand Peck Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,310

835. Transfer from John W Cook Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22801John W Cook Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

836. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To: 23771 Theodore Herzl Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648

Fy19

Amount: \$3,333

837. Transfer from Agustin Lara Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 23791 Agustin Lara Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,361

838. Transfer from Jackie Robinson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 26061 Jackie Robinson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,372

839. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26331 Richard Henry Lee Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 253007 Life Safety 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

840. Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer	From:	Transfer	TO:
22621	George Washington Carver Primary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$3,397

841. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,400

842. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transferring funds for consultant services

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$3,400

843. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

ı ranster	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

844. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$3,400

845. Transfer from Donald Morrill Math & Science Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
24571	Donald Morrill Math & Science Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$3,400

846. Transfer from Joseph Jungman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
23961	Joseph Jungman Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$3,413

847. Transfer from John Palmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
24821	John Palmer Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$3,419

848. Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

849. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

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: \$3,423

850. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: Frazier International K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29411 Frazier Prospective IB Magnet ES

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: \$3,423

851. Transfer from Student Support and Engagement to Paul Revere Elementary School

Rationale: Revere K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement Paul Revere Elementary School 11371 25121 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,423

852. Transfer from Bret Harte Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23561 Bret Harte Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,431

853. Transfer from Jesse Sherwood Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25351 Jesse Sherwood Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

854. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22591-RPT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,450

855. Transfer from Wendell E Green Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24131 Wendell E Green Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 119027 **Prek Instruction Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$3,451

856. Transfer from Law Office to Thomas Kelly High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:Transfer To:10210Law Office46181Thomas Kelly High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

231601 Labor & Employee Relations 290001 General Salary S Bkt
000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.455

857. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for budget alignment.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
54555 Market Local Grants 324 Miscellaneous Federal, State & Local Grants

54505 Seminar, Fees, Subscriptions, Professional 54555 Meals, Lodging, & Travel - Other Memberships

233015 Magnet School Program 233015 Magnet School Program

500309 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap)

Fy18-19 Fy18-19

858. Transfer from Charles Sumner Math & Science Community Acad ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES

362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide

62 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,461

859. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52140 Career Service Salaries - Other 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,483

860. Transfer from Inter-American Elementary Magnet School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

29191 Inter-American Elementary Magnet School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,492

861. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses - department request

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 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: \$3,500

862. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-29191-RPT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

863. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,500

864. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OMA; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,500

865. Transfer from Frank I Bennett Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
22241	Frank I Bennett Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$3,502

866. Transfer from Durkin Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
26831	Durkin Park Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$3,502

867. Transfer from Luther Burbank Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
22401	Luther Burbank Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

868. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

29101 LaSalle II Magnet Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,523

Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy 869.

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide South Shore Fine Arts Academy 12150 22251 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$3,530

870. Transfer from John B Murphy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John B Murphy Elementary School Early Childhood Development - City Wide 24621 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,535

871. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22891 Nathan S Davis Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development Early Childhood Development 362 Career Service Salaries - Regular 57940 Miscellaneous Charges

112501 119027

Teacher Assistant Credentials **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

872. Transfer from Harriet E Sayre Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: Harriet E Sayre Elementary Language Academy 11385 Early Childhood Development - City Wide 29271

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027

Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,559

873. Transfer from Mancel Talcott Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:
25581 Mancel Talcott Elementary School 11385 Early Childhood Dev

25581 Mancel Talcott Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,562

874. Transfer from John L Marsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24361John L Marsh Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,564

875. Transfer from Ralph H Metcalfe Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:31061 Ralph H Metcalfe Elementary Community Academy

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3.574

876. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:25291 Franz Peter Schubert Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,591

877. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-25141-RPT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25141Philip Rogers Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Const253540Cost Estimating253508Renovations000000Default Value000000Default Value

000000 Default Value 000

878. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$3,600

879. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer To: **Transfer From:** Fort Dearborn Elementary School Citywide Student Support and Engagement 10875 23241 General Education Fund General Education Fund 115 115 Travel Expense Miscellaneous - Contingent Projects 54205 57915 Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$3,600

880. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22481-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3,600

881. Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Early Childhood Development - City Wide 23161 James B Farnsworth Elementary School 11385 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,604

882. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Josephine C Locke Elementary School 11385 Early Childhood Development - City Wide 24231 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

883. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385 31261 Jose De Diego Elementary Community Academy Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$3,631

Transfer from Jesse Owens Elementary Community Academy to Early Childhood Development - City Wide 884.

Rationale: Budget line consildation.

Transfer From: Transfer To: Jesse Owens Elementary Community Academy 11385 Early Childhood Development - City Wide 23351

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 57940 51100 Teacher Salaries - Regular

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,631

885. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Citywide Student Support and Engagement Carl Schurz High School 10875 46281 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 Community School Initiative Community/Parent Involvement 390011 300008

000044

Ctu Sustainable Schools Initiative

Amount: \$3,636

000044

Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Ctu Sustainable Schools Initiative

Rationale: Community/Parent Involvement

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57915 57215

390011 Community School Initiative 300008 Community/Parent Involvement

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

887. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 31181 Francis W Parker Elementary Community Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52100 Career Service Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19

Amount: \$3,649

888. Transfer from West Park Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24721 West Park Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,662

889. Transfer from James Otis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 24791 James Otis Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$3,666

890. Transfer from Law Office to Lincoln Park High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To: 10210 Law Office Lincoln Park High School 46321 Special Education Fund Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 231601 Labor & Employee Relations 290001 General Salary S Bkt 000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

891. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24251 James Russell Lowell Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$3,678

Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide 892.

Rationale: Budget line consildation.

Transfer To: **Transfer From:**

11610 Diverse Learner Supports & Services 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges Career Service Salaries - Regular 52100 57940 131001 119027 **Prek Instruction**

Evening School Programs State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,680

893. Transfer from Law Office to Carl Schurz High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210 Law Office 46281 Carl Schurz High School Special Education Fund 114 Special Education Fund 114 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Labor & Employee Relations General Salary S Bkt 231601 290001

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$3.691

Transfer from Columbia Explorers Elementary Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

20071 Columbia Explorers Elementary Academy 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Prek Instruction 119027 **Prek Instruction** 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,695

895. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 26771 Early Childhood Development Early Childhood Development 362 362

Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305

Prek Instruction 119027 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

896. Transfer from Network 5 to Network 5

Rationale: Transfer to correct account number

Transfer From: Transfer To:

02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 Commodities: Software Licenses (Instructional) 53307 54125 Services - Professional/Administrative

211210 Attendance Services 211210 **Attendance Services**

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$3,735

897. Transfer from Theophilus Schmid Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Theophilus Schmid Elementary School 11385 Early Childhood Development - City Wide 25391

362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,748

898. Transfer from Matthew Gallistel Elementary Language Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Matthew Gallistel Elementary Language Academy Early Childhood Development - City Wide 29091 11385

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Prek Instruction 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,750

Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

22901 Charles Gates Dawes Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$3,758

Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305

390011 Community School Initiative Social And Emotional Learning Supports 211012 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

901. Transfer from Hiram H Belding Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22221Hiram H Belding Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,778

902. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-66591-RPT; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide66591The Montessori School of Englewood Charter485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

 253540
 Cost Estimating
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,800

903. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Student Discipline

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

904. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11672 Diverse Learner Pupil Personnel Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

111048 Early Childhood 3-4 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,807

905. Transfer from John A Walsh Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25731 John A Walsh Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

18-1205-EX1

906. Transfer from Network 5 to Network 5

Rationale: Transfer funds to make purchase

Transfer From: Transfer To:

02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional)

Attendance Services 211210 211210 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$3,816

907. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385

362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51100 57940

Teacher Salaries - Regular Early Childhood - Community Services 300006 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,822

908. Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385

Langston Hughes Elementary School Early Childhood Development - City Wide 22451 Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

Prek Instruction Prek Instruction 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3.835

909. Transfer from Patrick Henry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

23731 Patrick Henry Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$3,838

910. Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

Peter A Reinberg Elementary School 11385 Early Childhood Development - City Wide 25111

Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

911. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29211-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

912. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development

Transfer To:
11385 Early Childhood Development - City Wide
362 Early Childhood Development
362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

221001 School Instructional Support Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,867

913. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: to make purchase for printing services from the appropriate budget line

Transfer From:

13737 Sports Administration and Facilities Management - City
Wide

124 School Special Income Fund
53306 Commodities: Software (Non-Instructional)

Transfer To:
13737 Sports Administration and Facilities Management - City
Wide

124 School Special Income Fund
54520 Services - Printing

150005 High School Sports 150005 High School Sports

000867 Sports Administration Revenue 000867 Sports Administration Revenue

Amount: \$3,871

Amount: \$3,881

914. Transfer from Carroll-Rosenwald Specialty Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

915. Transfer from Federico Garcia Lorca Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22341 Federico Garcia Lorca Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Miscellaneous Charges 57940

51100 Teacher Salaries - Regular 119027 Prek Instruction 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,887

916. Transfer from Oriole Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24771 Oriole Park Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

Miscellaneous Charges 57940 51100 Teacher Salaries - Regular 119027 119027 **Prek Instruction Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669

Amount: \$3,889

917. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-46101-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment Renovations 254403 253508

000000 Default Value

Amount: \$3,896

Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement David G Farragut Career Academy High School 53091

000000

Default Value

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57915 57215

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

919. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Certifications for CTE STEM - Department Request

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

920. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Certifications for CTE Gaming program - Department Request

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
140004	Cte - Business Systems	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

921. Transfer from Langston Hughes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
121401	Early Childhood Special Education Pre-K	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376649	State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$3,915

922. <u>Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

923. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-11060-WIN To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: 11060 Teachers Academy for Mathematics and Science 12150 Capital/Operations - City Wide (TAMS) Training - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$3,925

924. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 231001 Community School Initiative Student Discipline 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,946

925. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119070	Personalized Learning Instruction	600002	Contingency For Project Expansion
430224	Title I - District Initiatives	041008	Contingency For Grant Expansion

Amount: \$3,952

926. Transfer from Joseph Brennemann Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
25991	Joseph Brennemann Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

927. Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491Network 911385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges221011Improvement Of Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$3,972

928. Transfer from Irma C Ruiz Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24931 Irma C Ruiz Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$3,973

929. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
54505 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

930. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53011 Chicago Vocational Career Academy High School
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

221011 Improvement Of Instruction 125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

931. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for transportation for Battle of the Books.

Transfer From: Transfer To:

13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54210 Pupil Transportation 54210 **Pupil Transportation** Libraries - Curriculum Libraries - Curriculum 221216 221216 Default Value Default Value 000000 000000

Amount: \$4,000

932. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide66601Acero Charter Schools - Esmeralda Santiago115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

410001Payment To Other Government Units180007State Bilingual Instruction300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$4,000

933. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 24571 General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Community School Initiative Bus Svc-Field Trips-Reg 390011 253831 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4.000

934. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 Pupil Transportation Community School Initiative Bus Svc-Field Trips-Reg 390011 253831 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

935. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with approved grant.

Transfer	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$4,000

936. Transfer from Chicago Academy Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
45211	Chicago Academy Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,007

937. Transfer from William K New Sullivan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
25541	William K New Sullivan Elementary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$4,019

938. Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School

Rationale: Transfer needed to purchase JROTC start up supplies and PT uniform for cadets.

-rom:	Transfer T	TO:
Department of JROTC	41051	Michele Clark Academic Prep Magnet High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC 41051 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Rotc - Hs 113119

939. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 46111 Christian Fenger Academy High School
 115 General Education Fund
 54130 Services - Non Professional

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,075

940. Transfer from Calmeca Academy of Fine Arts and Dual Language to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26821 Calmeca Academy of Fine Arts and Dual Language
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$4,083

941. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide 02451 Network 5 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Improvement Of Instruction **Prek Instruction** 221011 119027 State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4.086

942. Transfer from Talman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26781Talman Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges119027Prek Instruction119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,090

943. Transfer from Lorenz Brentano Math & Science Academy ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Lorenz Brentano Math & Science Academy ES
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

944. Transfer from Early College and Career - City Wide to Walter Henri Dyett High School for the Arts

Rationale: certifications for CTE Digital Media program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46681	Walter Henri Dyett High School for the Arts
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 474566	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19	147601 474566	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy19

Amount: \$4,100

945. Transfer from Peter A Reinberg Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Го:
25111	Peter A Reinberg Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,125

946. Transfer from Arts to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

Transfer From:		Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$4,127

947. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Move

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54105	Services: Non-technical/Laborer
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

948. Transfer from John Barry Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22141John Barry Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,135

949. Transfer from George B Swift Elementary Specialty School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25571 George B Swift Elementary Specialty School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,167

950. Transfer from Law Office to Marie Sklodowska Curie Metropolitan High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From:10210 Law Office

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$4,181

951. Transfer from James Hedges Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23681 James Hedges Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,182

952. Transfer from John Spry Elementary Community School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

John Spry Elementary Community School
 Early Childhood Development - City Wide
 Early Childhood Development
 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

953. Transfer from Philip Rogers Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25141 Philip Rogers Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,191

954. Transfer from George Washington Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25771 George Washington Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$4,196

955. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-ORR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22591 Skinner North **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$4,200

956. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 02461 Network 6 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 221011 Improvement Of Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$4,223

957. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 231001 390011 Community School Initiative Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

958. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46151-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46151 William Rainey Harper High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,238

959. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer To: **Transfer From:** Fort Dearborn Elementary School Citywide Student Support and Engagement 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,250

960. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25361-NPG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Shields Elementary School 12150 25361 EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,251

961. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: School Office Services

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 241006 School Office Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,257

962. Transfer from Charles Gates Dawes Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22901 Charles Gates Dawes Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

963. Transfer from Charles R Henderson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23721 Charles R Henderson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,269

964. Transfer from John W Cook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22801-NCP To Award# 2017-436-00-10; Change Reason: NA

Transfer From:Transfer To:22801John W Cook Elementary School12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,270

965. Transfer from Ariel Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Ariel Elementary Community Academy 11385 Early Childhood Development - City Wide 23421 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction Prek Instruction** 119027 119027

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,272

966. Transfer from Mahalia Jackson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26651 Mahalia Jackson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,288

967. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23471 New Elementary School - New Clearing (Dore) 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56308 Capitalized Textbook 253544 Child Award 009441 New School Openings

000000 Default Value 000000 Default Value

968. Transfer from Office of Catholic Schools to Marist High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:Transfer To:69510Office of Catholic Schools69386Marist High School358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic Title Iv,

Amount: \$4,298

969. Transfer from Milton Brunson Math & Science Specialty ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Milton Brunson Math & Science Specialty ES Early Childhood Development - City Wide 22491 11385 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,299

970. Transfer from William Penn Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 24911 William Penn Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,304

971. Transfer from James B Farnsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 23161 James B Farnsworth Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

972. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align budget with grant approval.

Transfer From:		Transfer 7	Transfer To:	
22351	William H Brown Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects	
	Memberships		• •	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)	
	Fy18-19		Fy18-19	

Amount: \$4,310

973. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$4,316

974. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OBI ; Change Reason : NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$4,320

975. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
Hanson Park Elementary School	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Career Service Salaries - Regular	57940	Miscellaneous Charges	
Prek Instruction	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	Hanson Park Elementary School Early Childhood Development Career Service Salaries - Regular Prek Instruction	Hanson Park Elementary School 11385 Early Childhood Development 362 Career Service Salaries - Regular 57940 Prek Instruction 119027	

976. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23801 William G Hibbard Elementary School
362 Early Childhood Development
52100 Career Service Salaries - Regular

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,329

977. Transfer from Charles H Wacker Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26621 Charles H Wacker Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction
11385 Early Childhood Development - City Wide
628 Early Childhood Development
6362 Early Childhood Development
649 Service Charles H Wacker Elementary School
640 Service Charles

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,338

978. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 480912

Transfer From: Transfer To:

11551 Instructional Supports 10814 Pre-K - 12 Curriculum Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$4.343

979. Transfer from William P Gray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23401 William P Gray Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,359

980. Transfer from Marquette Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24341 Marquette Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

981. Transfer from Pulaski International School of Chicago to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:31211Pulaski International School of Chicago11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,377

982. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25991 Joseph Brennemann Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56304 Capitalized Software 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,378

983. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: Joseph Brennemann Elementary School 12150 Capital/Operations - City Wide 25991 EBF-Backed Bonds EBF-Backed Bonds 437 437 Capitalized Construction 56304 Capitalized Software 56310 Aramark Ifm - Cip Life Safety 009518 253007 000000 Default Value 000000 Default Value

Amount: \$4.378

984. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Joseph Brennemann Elementary School 25991 437 **EBF-Backed Bonds** 437 EBF-Backed Bonds Capitalized Construction Services - Professional/Administrative 56310 54125 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,378

985. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From: Transfer To: 25991 Joseph Brennemann Elementary School 12150 Capital/Operations - City Wide EBF-Backed Bonds **EBF-Backed Bonds** 437 437 54125 Services - Professional/Administrative Capitalized Construction 56310 253007 Aramark Ifm - Cip Life Safety 009518 000000 Default Value Default Value 000000

986. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,378

987. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: Joseph Brennemann Elementary School 25991 12150 Capital/Operations - City Wide 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$4,378

988. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joseph Brennemann Elementary School 12150 25991 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56304 Capitalized Software Life Safety Aramark Ifm - Cip 253007 009518 000000 Default Value 000000 Default Value

Amount: \$4,378

989. Transfer from Joseph Brennemann Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25991-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Software Capitalized Construction 56304 56310 009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$4,378

990. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25991-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56302 Capitalized Equipment 253007 Life Safety 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

991. Transfer from Portage Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:	Transfer To:
05044 B + B + E + 0 + 1	44005 5-

Portage Park Elementary School Early Childhood Development - City Wide 25011 11385 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,386

992. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$4,388

993. Transfer from Mary E Courtenay Elementary Language Arts Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$4,398

994. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 228950 Federal - Nonpublic Inst (Independent)
 Title lia - Other Private Supplementary Servc.

995. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 23241 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Community School Initiative Bus Svc-Field Trips-Reg 390011 253831

Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$4,400

Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School 996.

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Richard Yates Elementary School Citywide Student Support and Engagement 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$4,400

997. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Douglas Taylor Elementary School Early Childhood Development - City Wide 25591 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,403

Transfer from Harriet Beecher Stowe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25521 Harriet Beecher Stowe Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,406

Transfer from John B Drake Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23011 John B Drake Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027

Prek Instruction 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

1000. Transfer from Charles P Caldwell Academy of Math & Science ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges

51100 Teacher Salaries - Regular 57940 Miscellaneous Cl 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,432

1001. Transfer from Joyce Kilmer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24021Joyce Kilmer Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,433

1002. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for bilingual endorsements.

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 54125 Services - Professional/Administrative 54305 Tuition

221234 Professional Develop/Curriculum Develp 227924 Early Childhood - Improvement Of Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,440

1003. Transfer from LaSalle II Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:29101 LaSalle II Magnet Elementary School

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,441

1004. Transfer from Horace Greeley Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22661 Horace Greeley Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1005. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 52140 Career Service Salaries - Other 57940 Early Childhood - Prekg - Admin **Prek Instruction** 233019 119027

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,447

Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School 1006.

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69280 St Symphorosa School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,448

1007. Transfer from Helen Peirce International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Helen Peirce International Studies ES Early Childhood Development - City Wide 24891 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Prek Instruction 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,465

Transfer from Walt Disney Magnet Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,467

Transfer from Lazaro Cardenas Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From:

24051 Lazaro Cardenas Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 121401 Early Childhood Special Education Pre-K 119027 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

1010. Transfer from Wolfgang A Mozart Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24611 Wolfgang A Mozart Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Prek Instruction 119027 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,472

1011. Transfer from Jonathan Y Scammon Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Jonathan Y Scammon Elementary School 11385 Early Childhood Development - City Wide 25241

362 Early Childhood Development 362 Early Childhood Development

Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$4,484

1012. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091

EBF-Backed Bonds EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$4,485

1013. Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES

Rationale: Reavis K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25091 William C Reavis Math & Science Specialty ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,499

1014. Transfer from Student Support and Engagement to Mount Vernon Elementary School

Rationale: Mount Vernon K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 24601 Mount Vernon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

1015. Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School

Rationale: Kershaw K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371Student Support and Engagement23991Joshua D Kershaw Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

1016. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement26251Irvin C Mollison Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1017. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29261 Edgar Allan Poe Elementary Classical School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

1018. Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

Rationale: Turner Drew K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29041 Turner-Drew 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: \$4,499

1019. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

Rationale: Caldwell K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

000000 Default Value

1020. Transfer from Student Support and Engagement to Avalon Park Elementary School

Rationale: Avalon Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22101 Avalon Park Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1021. Transfer from Student Support and Engagement to Dunne Technology Academy

Rationale: Dunne K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 25491 **Dunne Technology Academy** 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

1022. Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: Sherman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement William T Sherman Elementary School 11371 25341 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001

000675

K-* Ost Award Program

000000 Default Value

Amount: \$4,499

1023. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for supplies

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46611 Sarah E. Goode STEM Academy

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: \$4,500

1024. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1025. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,500

1026. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Light refreshments for the CPS Parent & Student Scholarship Information Session at UIC on November 29, 2018

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53205	Commodities - Supplied Food
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$4,500

1027. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,500

1028. Transfer from Foster Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

rom:	Transfer 1	Го:
Foster Park Elementary School	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
	Foster Park Elementary School Early Childhood Development Teacher Salaries - Regular Prek Instruction	Foster Park Elementary School 11385 Early Childhood Development 362 Teacher Salaries - Regular 57940 Prek Instruction 119027

1029. Transfer from Orville T Bright Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22331Orville T Bright Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,519

1030. Transfer from Henry Clay Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Henry Clay Elementary School 11385 Early Childhood Development - City Wide 22731 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,526

1031. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4.534

1032. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
46181 Thomas Kelly High School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,535

1033. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57210Pensions - ESP Employer

390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1034. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 26451 Brighton Park Elementary School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,573

1035. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 52130 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,581

1036. Transfer from Jose De Diego Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Jose De Diego Elementary Community Academy Early Childhood Development - City Wide 31261 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

Amount: \$4,583

1037. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

1038. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to correct budget alignment.

Transfer From:		Transfer 1	Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects	
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion	
440044	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$4,600

1039. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align grant with approval.

Transfer From:		Transfer 7	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53307	Commodities: Software Licenses (Instructional)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$4,613

1040. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57210	Pensions - ESP Employer	57940	Miscellaneous Charges
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$4,619

1041. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

1042. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 233019 Early Childhood - Prekg - Admin 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,692

1043. Transfer from Sharon Christa McAuliffe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

23551 Sharon Christa McAuliffe Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,726

1044. Transfer from Student Support and Engagement to Network 3

Rationale: Whole-School Culture & Climate

Check-In Check-Out (CICO) - Attendance Grant Award

Transfer From: Transfer To:

11371Student Support and Engagement02431Network 3115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,740

1045. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02451Network 511385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1046. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer F	-rom:	i ranster i	10:
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	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,800

1047. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: School Office Services

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	241006	School Office Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,800

1048. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46421-BAS; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,800

1049. Transfer from Richard Edwards Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

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Transfer From:		iranster	10:
23081	Richard Edwards Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Transfer Te.

Amount: \$4,858

1050. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

Transfer Fram.

Transfer From:		ransier	10:
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

1051. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46681 Walter Henri Dyett High School for the Arts General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$4,908

1052. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development

57305 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,920

1053. Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30071 Blair Early Childhood Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$4,937

1054. Transfer from Charles R Darwin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22881 Charles R Darwin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
5120 September 11385 Early Childhood Development
362 Early Childhood Development
57940 September 1388 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,950

1055. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 390011 Community School Initiative Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1056. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

Transfer From:Transfer To:05261Department of JROTC46341Gurdon S Hubbard High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000901
 Other Gen Ed Funded Programs

Amount: \$4,992

1057. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29401-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School 12150 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

1058. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Purchase central office tables

Transfer From: Transfer To: 11860 Facility Operations & Maintenance Facility Operations & Maintenance 11860 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 55010 Property - Furniture Central Office Operations Central Office Operations 254009 254009 000000 Default Value 000000 **Default Value**

Amount: \$5.000

1059. Transfer from Department of Personalized Learning to Orozco Fine Arts & Sciences Elementary School

Rationale: Transfer of funds for Personalized Learning substitutes.

Transfer From: Transfer To: 10825 Department of Personalized Learning 31281 Orozco Fine Arts & Sciences Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 119070 Personalized Learning Instruction 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1060. Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: Transfer of funds for substitutes for personalized learning programming.

Transfer To: **Transfer From:** 10825 Department of Personalized Learning 25581 Mancel Talcott Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Professional Develop/Curriculum Develp Personalized Learning Instruction 221234 119070 Default Value Other Gen Ed Funded Programs 000000 000901

1061. Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES

Rationale: Transfer of funds for substitutes for personalized learning programming.

Franster F	-rom:	Transfer	10:
10825	Department of Personalized Learning	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,000

1062. Transfer from Department of Personalized Learning to Edward N Hurley Elementary School

Rationale: Transfer of funds for substitutes for personalized learning programming.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	23911	Edward N Hurley Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$5,000

1063. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transfer funds for textbooks.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$5,000

1064. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for supplies.

Transfer From: Tr		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$5,000

1065. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for barcodes, barcode readers, and other supplies for SOAR system

rom:	Transfer T	O:
Literacy	10814	Pre-K - 12 Curriculum
General Education Fund	115	General Education Fund
Commodities - Supplies	53405	Commodities - Supplies
Library Automation	221220	Library Automation
Default Value	000000	Default Value
	From: Literacy General Education Fund Commodities - Supplies Library Automation Default Value	Literacy 10814 General Education Fund 115 Commodities - Supplies 53405 Library Automation 221220

1066. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Digital Library Resources

Transfer From: Transfer To:

13700 Literacy 10814 Pre-K - 12 Curriculum
115 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital)

221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$5,000

1067. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring funds for pupil transportation.

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54125 54210 **Pupil Transportation** 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$5,000

1068. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From:Transfer To:10875Citywide Student Support and Engagement26631Oscar DePriest Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54210Pupil Transportation

390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.000

1069. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Homeless Education Program

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food 390011 Community School Initiative 111069 Homeless Education Program 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1070. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Community School Services - After School Programs

Ctu Sustainable Schools Initiative

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$5,000

000044

1071. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer From:Transfer To:10875Citywide Student Support and Engagement22211Jacob Beidler Elementary School115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1072. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community Schools Services-After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1073. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,000

1074. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1075. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: Christian Fenger Academy High School 10875 Citywide Student Support and Engagement 46111 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$5,000

000044

1076. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer To: **Transfer From:** 25441 Spencer Technology Academy Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1077. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From: Transfer To: Education General - City Wide 13700 Literacy 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects Literacy Program Contingency For Project Expansion 233031 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$5,000

1078. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54205 Travel Expense 370005 Non-Public School Pupils Services 370005 Non-Public School Pupils Services 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$5,000

1079. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

1080. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1081. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Го:
29121	Frank W Gunsaulus Elementary Scholastic Academy	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,054

1082. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer	10:	
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
	233019	Early Childhood - Prekg - Admin	119027	Prek Instruction
	376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
		• •		• •

Amount: \$5,058

1083. Transfer from Alessandro Volta Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Го:
25681	Alessandro Volta Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,074

1084. Transfer from Office of Catholic Schools to Marist High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69386	Marist High School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

1085. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From:		Transfer	Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54520	Services - Printing	57915	Miscellaneous - Contingent Projects	
321850	Community Relations	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion	
	Fy18-19			

Amount: \$5,104

1086. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26651-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School	
437	EBF-Backed Bonds	437	EBF-Backed Bonds	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,125

1087. Transfer from Network 5 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
Network 5	11385	Early Childhood Development - City Wide	
Early Childhood Development	362	Early Childhood Development	
Career Service Salaries - Regular	57940	Miscellaneous Charges	
Early Childhood - Community Services	119027	Prek Instruction	
State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	
	Network 5 Early Childhood Development Career Service Salaries - Regular Early Childhood - Community Services	Network 5 11385 Early Childhood Development 362 Career Service Salaries - Regular 57940 Early Childhood - Community Services 119027	

Amount: \$5,140

1088. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23471-NSC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	009441	New School Openings
000000	Default Value	000000	Default Value

1089. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 12150 Capital/Operations - City Wide 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

009526 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$5,195

1090. Transfer from Johann W von Goethe Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23341 Johann W von Goethe Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,216

1091. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Security Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School
115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 254612 Security Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.220

1092. Transfer from Blair Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30071 Blair Early Childhood Center 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,231

1093. Transfer from Grover Cleveland Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22741 Grover Cleveland Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1094. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
ELL & Bilingual Programs	356	ELL & Bilingual Programs	
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic	
	Grant Funded Programs Office - City Wide ELL & Bilingual Programs Miscellaneous - Contingent Projects	Grant Funded Programs Office - City Wide 70140 ELL & Bilingual Programs 356 Miscellaneous - Contingent Projects 53305 Federal - Nonpublic Inst (Catholic) 228950	

Amount: \$5,252

1095. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119027	Prek Instruction	
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$5,253

1096. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

i ranster i	rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,275

1097. Transfer from Student Support and Engagement to George Manierre Elementary School

Rationale: Manierre K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer 1	Transfer To:		
11371	Student Support and Engagement	24311	George Manierre Elementary School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	51320	Bucket Position Pointer		
320020	Other After Schools Programs	290001	General Salary S Bkt		
000000	Default Value	000675	K-* Ost Award Program		

Amount: \$5,281

1098. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K-8 OST Award Program Staffing Award - 50%

Transfer From:		Transfer To:	
and Engagement	26191	Arthur R Ashe Elementary School	
on Fund	115	General Education Fund	
harges	51320	Bucket Position Pointer	
ols Programs	290001	General Salary S Bkt	
	000675	K-* Ost Award Program	
	and Engagement on Fund harges ools Programs	and Engagement 26191 on Fund 115 charges 51320 pols Programs 290001	

1099. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

Rationale: Colemon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26751 Johnnie Colemon Elementary Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

000000 Default Value

Amount: \$5,281

Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

Student Support and Engagement Jesse Sherwood Elementary School 11371 25351 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

1101. Transfer from Student Support and Engagement to George B McClellan Elementary School

Rationale: McClellan K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement George B McClellan Elementary School 11371 24421

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.281

1102. Transfer from Student Support and Engagement to Morton School of Excellence

Rationale: Morton K-8 OST Award Program Staffing Award - 50%

Morton School of Excellence 11371 Student Support and Engagement 26091 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer**

Transfer To:

Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$5,281

Transfer From:

1103. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

Rationale: Pirie K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

1104. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

Rationale: Kellman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23251 Joseph Kellman Corporate Community ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Higgins K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:**

Student Support and Engagement 31251 Thomas J Higgins Elementary Community Academy 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement Henry O Tanner Elementary School 11371 26281 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.281

1107. Transfer from Department of JROTC to Chicago Military Academy High School

Rationale: Transfer needed to purchase PT uniforms, drill team bags, medals and trophies, cords and Arc pins for Hubbard JROTC program.

Transfer From: Transfer To:

05261 Department of JROTC 70070 Chicago Military Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,328

Transfer from Network 9 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02491 Network 9 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362

Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 300006

Early Childhood - Community Services 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

1109. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$5,357

1110. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 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)

494068

Title lia - Other Private Supplementary Servc.

Amount: \$5,370

494067

1111. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02521Network 1211385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5.403

1112. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11672 Diverse Learner Pupil Personnel Services 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$5,418

1113. Transfer from Enrico Tonti Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1114. Transfer from Network 6 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02461Network 611385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,445

1115. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25781-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Thomas J Waters Elementary School 25781 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$5,465

1116. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.478

1117. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support JROTC supplies and Archery supplies.

Transfer To: **Transfer From:** 05261 Department of JROTC 46511 Robert Lindblom Math & Science Academy HS General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,500

1118. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employee, ESP 57915 57205 Medical And School Health Svcs 390011 Community School Initiative 213412 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1119. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

Prek Instruction 119027 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,546

Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23751-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide South Loop Elementary School 12150 23751 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,594

1121. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,600

1122. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From: Transfer To:

David G Farragut Career Academy High School 05261 Department of JROTC 53091 General Education Fund General Education Fund 115 115 Commodities - Supplies

57915 Miscellaneous - Contingent Projects 53405 113119 Rotc - Hs 113119 Rotc - Hs

000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$5,600

1123. Transfer from Network 8 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02481 Network 8 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development

362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100

300006 Early Childhood - Community Services 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

1124. Transfer from Norman A Bridge Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Norman A Bridge Elementary School
 Early Childhood Development - City Wide
 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,638

1125. Transfer from William H Ray Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25071 William H Ray Elementary School
362 Early Childhood Development
362 Early Childhood Development
363 Early Childhood Development
364 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,658

1126. Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy

Rationale: Jensen K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29341 Jensen Elementary Scholastic Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5.672

1127. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

200000 20.000. 70.

Amount: \$5,672

1128. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Wells K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement
 General Education Fund
 Miscellaneous Charges
 Miscellaneous Charges
 Gab Wells Preparatory Elementary Academy
 General Education Fund
 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

1129. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OST; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24401 Oscar F Mayer Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,695

1130. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 S7915 Miscellaneous - Contingent Projects
10875 Citywide Student Support and Engagement
117 General Education Fund
118 General Education Fund
119 Career Service Salaries - Extended Day
108014 Contractive Contracti

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,714

1131. Transfer from Network 2 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02421 Network 2 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Early Childhood - Community Services **Prek Instruction** 300006 119027 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5.731

1132. Transfer from Network 1 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide 02411 Network 1 11385 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Career Service Salaries - Regular 57940 300006 Early Childhood - Community Services 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$5,767

1133. Transfer from Network 13 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02531 Network 13 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 300006 Early Childhood - Community Services **Prek Instruction** 119027 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

1134. Transfer from Law Office to Albert G Lane Technical High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46221Albert G Lane Technical High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,808

1135. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
25911 Richard Yates Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,834

1136. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OEI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
437 EBF-Backed Bonds

Transfer To:
24731 William B Ogden Elementary School
437 EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$5,835

1137. Transfer from Network 3 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:02431Network 311385Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 2100 Career Service Salaries - Regular 57940 Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1138. Transfer from Network 7 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02471 Network 7 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1139. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02521Network 1211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges

300006 Early Childhood - Community Services 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,876

1140. Transfer from Instructional Supports to Education General - City Wide

Rationale: Transfer of funds for position move to Title IV.

Transfer From:Transfer To:11551Instructional Supports12670Education General - City Wide353Title II - Teacher Quality353Title II - Teacher Quality51330Benefits Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$5,885

1141. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

52130 Career Service Salaries - Extended Day 57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

order etaler received and respectively in the second of th

Amount: \$5,890

1142. Transfer from James Wadsworth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From: Transfer To:

25711 James Wadsworth Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

1143. Transfer from Logandale Middle School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

41091Logandale Middle School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,898

1144. Transfer from Law Office to William Howard Taft High School

Rationale: FY 19 SPED Workload Reduction Funds

Transfer From: Transfer To:

10210Law Office46311William Howard Taft High School114Special Education Fund114Special Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer231601Labor & Employee Relations290001General Salary S Bkt

000151 Special Education Workload Reduction 000151 Special Education Workload Reduction

Amount: \$5,904

1145. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 12625 70140 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228950

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: \$5.912

1146. Transfer from James Russell Lowell Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

24251 James Russell Lowell Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,926

1147. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative Other Instructional Programs 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1148. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23711-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23711 Helen M Hefferan Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,945

1149. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OLT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23611 Emiliano Zapata Elementary Academy 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,945

1150. Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-25231-BLR-1 To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: Sidney Sawyer Elementary School Capital/Operations - City Wide 25231 12150 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical All Other 009559 009567 000000 Default Value 000000 Default Value

Amount: \$5.970

1151. Transfer from Everett McKinley Dirksen Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22871 Everett McKinley Dirksen Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 Prek Instruction 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$5,972

1152. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66161 CICS - Prairie General Education Fund 115 General Education Fund 115 54305 Student Tuition - Charter Schools Tuition 54320 Payment To Other Government Units 410001 State Bilingual Instruction 180007

Ebf - Bilingual Programs

300110

300110 Ebf - Bilingual Programs

1153. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer F	rom:	Transfer	0:
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$6,000

1154. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer	Transfer To:	
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54320	Student Tuition - Charter Schools	
410001	Payment To Other Government Units	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$6,000

1155. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$6,000

1156. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$6,000

1157. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
221227	Curriculum Development	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

1158. Transfer from Frank W Reilly Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25101 Frank W Reilly Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$6,009

Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide 1159.

Rationale: Budget line consildation.

Transfer To: **Transfer From:** Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675

Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940

211311 Social Services Outreach 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649

Amount: \$6,013

Transfer from Network 4 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Network 4 Early Childhood Development - City Wide 02441 11385 Early Childhood Development Early Childhood Development 362 362 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges

Early Childhood - Community Services 300006 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6.039

1161. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,076

1162. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24131-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations

Default Value Default Value 000000 000000

1163. Transfer from Williams Elementary School to Daniel Hale Williams Prep School of Medicine

Rationale: Correction of prior erroneous transfer.

Transfer From: Transfer To:

25891 Williams Elementary School 55161 Daniel Hale Williams Prep School of Medicine
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$6,100

1164. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employer, Teacher 57915 57105 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$6,128

65. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OBI ; Change Reason : NA

Transfer From: Transfer To:

Capital/Operations - City Wide Uplift Community High School 12150 26861 **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$6.140

1166. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Office Services

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,150

1167. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22691 Marvin Camras Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

1168. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,180

1169. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Fort Dearborn Elementary School Citywide Student Support and Engagement 10875 23241 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$6,200

1170. Transfer from Stephen K Hayt Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Stephen K Hayt Elementary School Early Childhood Development - City Wide 23621 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6.212

1171. Transfer from George Armstrong International Studies ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:22081 George Armstrong International Studies ES

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,222

1172. Transfer from Adlai E Stevenson Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25471 Adlai E Stevenson Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1173. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26891 Velma F Thomas Early Childhood Center 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940 119027 **Prek Instruction** 119027 **Prek Instruction** 376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports Fy19 Fy19

Amount: \$6,286

1174. Transfer from Jane Addams Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 22021 Jane Addams Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,292

1175. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23031 Charles W Earle Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$6,295

1176. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OBI ; Change Reason : NA

Capital/Operations - City Wide 12150 49031 Southside Occupational Academy High School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$6,300

Transfer From:

1177. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24511-ROF To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To:

24511 Ellen Mitchell Elementary School
 427 CIP Series 2016B
 54125 Services - Professional/Administrative
 12150 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction

 009553
 Roofs
 009567
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$6,305

1178. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23371William C. Goudy Technology Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Const253544Child Award253508Renovations000000Default Value000000Default Value

Amount: \$6,355

1179. Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy

Rationale: NCLB funds for parent reimbursement

Transfer From:11940 School Transportation - City Wide

Transfer To:
29171 Andrew Jackson Elementary Language Academy

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
54210 Pupil Transportation
54210 Pupil Transportation
54210 Pupil Transportation

255052 General Transportation Services 255052 General Transportation Services

430226 Essa (Nclb Choice) 430226 Essa (Nclb Choice)

Amount: \$6.364

1180. Transfer from John M Smyth Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

25411 John M Smyth Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,386

1181. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

30081 Frederick Stock Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1182. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: CTE Broadcast Tech Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide46171Hyde Park Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 140205 Broadcast Technology
 474566 Special Student Needs-C. Perkins Fy19
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,456

1183. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** Friedrich L. Jahn Elementary of the Fine Arts 11385 Early Childhood Development - City Wide 23921 Early Childhood Development 362 Early Childhood Development 362 Teacher Salaries - Regular Miscellaneous Charges 51100 57940 Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$6,459

1184. Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Velma F Thomas Early Childhood Center Early Childhood Development - City Wide 26891 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges Early Childhood - Improvement Of Instruction 227924 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6.475

1185. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22531-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,480

1186. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for to purchase JROTC supplies.

Transfer From:05261 Department of JROTC

Transfer To:

45221 Hyman G Rickover Naval Academy High School

115 General Education Fund 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

1187. Transfer from Laughlin Falconer Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

23151 Laughlin Falconer Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,494

1188. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23511-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide John H Hamline Elementary School 23511 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,496

1189. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-20071-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Columbia Explorers Elementary Academy 20071 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$6.500

1190. Transfer from Newton Bateman Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:Transfer To:22171Newton Bateman Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

1191. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Software for CTE STEM - Department Request

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
212040	Elementary Career Development	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
	Fy19		Fy19

Amount: \$6,584

1192. Transfer from Early College and Career - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Software for CTE Gaming program - Department Request

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53307	Commodities: Software Licenses (Instructional)
	Memberships		
140004	Cte - Business Systems	140004	Cte - Business Systems
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$6,584

1193. Transfer from Genevieve Melody Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
	Fy19		Fy19

Amount: \$6,596

1194. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23401-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

1195. Transfer from Marvin Camras Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22691 Marvin Camras Elementary School
 362 Early Childhood Development
 51100 Teacher Salaries - Regular
 11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$6,644

1196. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Lavizzo K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1197. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: Taylor K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25591 Douglas Taylor Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.748

1198. Transfer from Student Support and Engagement to George Leland Elementary School

Rationale: Leland K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
26391 George Leland Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,748

1199. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1200. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1201. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 26321 Benjamin E Mays Elementary Academy 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

1202. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Alexander Graham Elementary School 11371 23391 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6,748

1203. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OST; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School 437 EBF-Backed Bonds 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,750

1204. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OPI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 26091 Morton School of Excellence EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

1205. Transfer from Joyce Kilmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24021-NPG To Award# 2017-485-00-02; Change Reason: NA

Transfer From: Transfer To: Joyce Kilmer Elementary School 24021 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$6,805

Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School 1206.

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-24021-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$6,805

1207. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57105 Pensions - Employer, Teacher 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6.819

Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23921-OBI ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$6,845

Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Transferring funds for Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 24531 James Monroe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

1210. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Transferring funds for Monroe K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 24531 James Monroe 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: \$6,846

1211. Transfer from James Monroe Elementary School to Student Support and Engagement

Rationale: Reversal of duplicate funds transfer

Transfer From: Transfer To: 24531 James Monroe Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 320020 Other After Schools Programs K-* Ost Award Program 000675 000000 Default Value

Amount: \$6,846

1212. Transfer from Student Support and Engagement to Network 3

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer From:Transfer To:11371Student Support and Engagement02431Network 3115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

211210 Attendance Services 211012 Social And Emotional Learning Supports

000000 Default Value 000025 Osse Attendance Project

Amount: \$6.900

1213. Transfer from Theodore Herzl Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Fy19

Transfer From:

23771 Theodore Herzl Elementary School

Transfer To:

11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376648 State Preschool For All Age 3-5 Extended Supports 376648 State Preschool For All Age 3-5 Extended Supports

Fy19

1214. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Supplies

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,954

1215. Transfer from Student Support and Engagement to Network 3

Rationale: SEL Classroom Management - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02431 Network 3

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 Bucket Position Pointer

211210 Attendance Services 290001 General Salary S Bkt
000000 Default Value 000025 Osse Attendance Project

Amount: \$7,000

1216. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: School Library Services

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

390011 Community School Initiative 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1217. Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement

Rationale: Reversing incorrect transfer

Transfer From: Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects
22850 Library Service 390011 Community School Initiative

222850 Library Service 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1218. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: School Library Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement Oscar DePriest Elementary School 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Community School Initiative 390011 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,000

1219. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transferring funds for supplies.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Stem - Extended Student Learning 221011 125023

439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$7,000

1220. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Supplies for Academic Network meeting and CMPC meeting in December and January.

Transfer From: Transfer To: Language and Cultural Education Language and Cultural Education 11510 11510 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 300008 Community/Parent Involvement 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$7,000

1221. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66921 Instituto - Justice Lozano 115 General Education Fund 115 General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1222. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS

115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP390011Community School Initiative231001Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,083

1223. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25301-NPG; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
25301 William H Seward Communication Arts Academy ES

437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$7,145

1224. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer funding to cover eligible swap expenditure

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment

140205 Broadcast Technology 140205 Broadcast Technology

474565 Special Student Needs-C. Perkins Fy18 474565 Special Student Needs-C. Perkins Fy18

Amount: \$7.148

1225. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22541-OHI; Change Reason: NA

Transfer From:

Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,175

1226. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-26771-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

1227. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Speech Correction Services** 121001 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,204

1228. Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy

Rationale: NCLB funds for parent reimbursement

Transfer To: **Transfer From:** School Transportation - City Wide Mark Sheridan Math & Science Academy 11940 29201 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Pupil Transportation **Pupil Transportation** 54210 54210 255052 **General Transportation Services** 255052 General Transportation Services Essa (Nclb Choice) 430226 Essa (Nclb Choice) 430226

Amount: \$7,206

1229. Transfer from New Field Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: New Field Elementary School Early Childhood Development - City Wide 22071 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges **Prek Instruction** 119027 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,207

1230. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$7,254

1231. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer To: Transfer From: 05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Rotc - Hs 113119 113119 Rotc - Hs Default Value 000000 000901 Other Gen Ed Funded Programs

1232. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community/Parent Involvement

Transfer From:Transfer To:10875Citywide Student Support and Engagement26631Oscar DePriest Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional
Memberships

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,300

1233. Transfer from Josephine C Locke Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Josephine C Locke Elementary School 11385 Early Childhood Development - City Wide 24231 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,309

1234. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer for instructional materials for cluster classrooms

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction Special Education Fund Special Education Fund 114 114 . Commodities: Software (Non-Instructional) 51330 Benefits Pointer 53306 290001 General Salary S Bkt 120304 Cognitive Developmental Delay Disabilities Default Value Default Value 000000 000000

Amount: \$7,350

1235. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 31251 12150 Thomas J Higgins Elementary Community Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$7,350

000000

Default Value

1236. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,362

1237. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Hospitalization & Dental Insurance - Employer 57940 Miscellaneous Charges 57305 Early Childhood - Prekg - Admin 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$7,425

1238. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-46251-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$7,500

239. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: School over allocated - pulling back funds for the Talent Contigency Grant

Transfer From: Transfer To: 22411 Edmond Burke Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 542133 Distributed Leadership In Opportunity School (Dlos) 041008 Contingency For Grant Expansion Fy19

1240. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,550

1241. Transfer from Office of Catholic Schools to St Rita High School of Cascia

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools St Rita High School of Cascia 69426 358 Title IV 358 Title IV 54125 55005 Services - Professional/Administrative Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$7,556

1242. Transfer from Franz Peter Schubert Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 25291 Franz Peter Schubert Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 119027 **Prek Instruction** 119027 **Prek Instruction** 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,562

1243. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: School Library Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 390011 Community School Initiative 222850 Library Service 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1244. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
321850	Community Relations	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$7,600

1245. Transfer from Student Support and Engagement to Network 3

Rationale: Wrap Around Support/Extra Curriculars - Attendance Grant Award

Transfer From:		Transfer To:	
11371	Student Support and Engagement	02431	Network 3
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000000	Default Value	000025	Osse Attendance Project

Amount: \$7,650

1246. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$7,666

1247. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22521-PLS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1248. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 66421 Bronzeville Lighthouse Charter School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$7,740

1249. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Cathedral School 12625 69210 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,787

1250. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24821-SUR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John Palmer Elementary School 12150 24821 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Capitalized Software 56310 Capitalized Construction 56304 Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$7,800

1251. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 120409 Occupational Therapy 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7,806

1252. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Ray K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1253. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Onahan K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24761 William J Onahan Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$7,824

Transfer from Student Support and Engagement to William H Ray Elementary School 1254.

Rationale: Ray K-8 OST Award Program Staffing Award - 50%

Default Value

Transfer To: **Transfer From:** Student Support and Engagement 25071 William H Ray 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

Amount: \$7,824

000000

Transfer from Velma F Thomas Early Childhood Center to Early Childhood Development - City Wide 1255.

Rationale: Budget line consildation. **Transfer From:**

> Velma F Thomas Early Childhood Center Early Childhood Development - City Wide 26891 11385 Early Childhood Development Early Childhood Development 362 362 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

000675

Transfer To:

Early Childhood Special Education Pre-K 121401 119027 **Prek Instruction**

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$7.827

Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OBI ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

1257. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
11360	Early Childhood Development	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
233019	Early Childhood - Prekg - Admin	119027	Prek Instruction	
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports	
	Fy19		Fy19	

Amount: \$7,877

1258. Transfer from Cesar E Chavez Multicultural Academic Center ES to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,883

1259. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$7,900

1260. <u>Transfer from Lutheran Education Foundation to Christian Affiliate Schools</u>

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Franster F	-rom:	Transfer	10:
69336	Lutheran Education Foundation	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)	228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.	494068	Title lia - Other Private Supplementary Servc.

1261. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29231-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 29231 Walter L Newberry Math & Science Academy ES
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,900

1262. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,904

263. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$7.934

1264. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 30051 Daniel C Beard Elementary School Early Childhood Development - City Wide 11385 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$7,956

1265. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Transfer funds for equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 55151 Infinity Math Science and Technology High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Improvement Of Instruction 125023 Stem - Extended Student Learning 221011

439606 Critical Mass Year 6 439606 Critical Mass Year 6

439606 Critical Mass Year 6 439

1266. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Oscar DePriest Elementary School 10875 Citywide Student Support and Engagement 26631 General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Community/Parent Involvement 390011 Community School Initiative 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1267. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

1268. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transferring funds for seminar fees

Transfer From: Transfer To: Early College and Career - City Wide George H Corliss High School 13727 46391 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning Critical Mass Year 6 Critical Mass Year 6 439606 439606

Amount: \$8,000

1269. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29161-STR ; Change Reason : NA

Capital/Operations - City Wide 29161 12150 LaSalle Elementary Language Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Transfer To:

Amount: \$8,000

Transfer From:

1270. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,060

1271. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations School Funded Projects (Capital) 000041 000041 School Funded Projects (Capital)

Amount: \$8,094

1272. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed to support cadet transportation to evnets and competitions.

Transfer From: Transfer To: Department of JROTC Marine Leadership Academy at Ames 05261 41111 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8,100

1273. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From: Transfer To: 13700 Literacy 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$8,120

1274. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29021-ADA To Award# 2017-486-00-08 ; Change Reason : NA

Transfer From: Transfer To: 29021 Burnside Elementary Scholastic Academy 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction 56310 Capitalized Construction 56310 009565 American Disabilities Act/Ada 253530 Faa/Ada Default Value 000000 000000 **Default Value**

1275. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11360 Early Childhood Development 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51300 Regular Position Pointer 57940 General Salary S Bkt 290001 119027 **Prek Instruction** State Preschool For All Age 3-5 Extended Supports State Preschool For All Age 3-5 Extended Supports 376648 376648 Fy19

Amount: \$8,165

1276. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23831-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,212

1277. Transfer from Francis W Parker Elementary Community Academy to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

1 10111.	II ali sici	· O.
Francis W Parker Elementary Community Academy	11385	Early Childhood Development - City Wide
Early Childhood Development	362	Early Childhood Development
Teacher Salaries - Regular	57940	Miscellaneous Charges
Prek Instruction	119027	Prek Instruction
State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports
Fy19		Fy19
	Francis W Parker Elementary Community Academy Early Childhood Development Teacher Salaries - Regular Prek Instruction State Preschool For All Age 3-5 Extended Supports	Francis W Parker Elementary Community Academy Early Childhood Development Teacher Salaries - Regular Prek Instruction State Preschool For All Age 3-5 Extended Supports 11385 57940 119027 57840 119027

Transfer To

Amount: \$8,214

1278. Transfer from George Washington Carver Primary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 1	Transfer To:	
22621	George Washington Carver Primary School	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
376648	State Preschool For All Age 3-5 Extended Supports	376648	State Preschool For All Age 3-5 Extended Supports	
	Fy19		Fy19	

1279. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51021 John M Harlan Community Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,250

1280. Transfer from Helen M Hefferan Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Helen M Hefferan Elementary School 11385 Early Childhood Development - City Wide 23711 362 Early Childhood Development 362 Early Childhood Development Teacher Salaries - Regular Miscellaneous Charges 51100 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,255

1281. Transfer from Hanson Park Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

24461Hanson Park Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8.364

1282. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Community School Services - After School Programs

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,400

1283. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: School Office Services

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 241006 School Office Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1284. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer Community School Initiative Medical And School Health Svcs 390011 213412 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,409

1285. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46041-0EI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,445

1286. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Machine Tech Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Machine Operator 119035 Other Instruction Purposes - Miscellaneous 144805 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8.451

1287. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: transferring funds to Juarez HS medical supplies

Transfer To: Transfer From: Benito Juarez Community Academy High School 13727 Early College and Career - City Wide 46421 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$8,500

1288. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Mccormick Foundation - Hs Civics 2017-2018

Rationale: Transfer of funds to redefine position 581102

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement School Special Income Fund 124 School Special Income Fund 124 Teacher Salaries - Regular Regular Position Pointer 51100 51300 Payroll Salvage General Salary S Bkt 419001 290001

070245

Mccormick Foundation - Hs Civics 2017-2018

Amount: \$8,508

070245

1289. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-22341-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22341 Federico Garcia Lorca Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

COCCO Beladit Value

Amount: \$8,521

1290. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To:

Citywide Student Support and Engagement Spencer Technology Academy 10875 25441 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,530

1291. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8.614

1292. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-OEM ; Change Reason : NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47021 William Jones College Preparatory High School

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,676

1293. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 253831 390011 Community School Initiative Bus Svc-Field Trips-Reg Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1294. Transfer from Lyman A Budlong Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22391Lyman A Budlong Elementary School11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51100Teacher Salaries - Regular57940Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,702

1295. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22701-NPG; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22701Salmon P Chase Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations
000000 Default Value 000000 Default Value

Amount: \$8,834

1296. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-ORR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24711Norwood Park Elementary School437EBF-Backed Bonds437EBF-Backed Bonds

56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009553Roofs000000Default Value000000Default Value

Amount: \$8.835

1297. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From:
Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,847

1298. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1299. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$8,979

1300. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

227924 Early Childhood - Improvement Of Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,997

1301. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
23821 Charles N Holden Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.998

1302. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: West Park K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24721 West Park Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$8,998

1303. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

1304. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward, J K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25751 James Ward Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

1305. Transfer from Student Support and Engagement to John B Murphy Elementary School

Rationale: Murphy K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24621 John B Murphy Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

Amount: \$8,998

1306. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audubon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement John J Audubon Elementary School 11371 22091 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.998

1307. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: Greene K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 23431 Nathanael Greene Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

1308. Transfer from Student Support and Engagement to James Wadsworth Elementary School

Rationale: Wadsworth K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25711 James Wadsworth Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

1309. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer for cell phone purchase for department staff

Transfer From: Transfer To: Information & Technology Services 11610 Diverse Learner Supports & Services 12510 114 Special Education Fund 115 General Education Fund Miscellaneous Charges 57940 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) **Technical Support** 266203 254501 000000 Default Value 000000 Default Value

Amount: \$9,000

1310. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66661 Christopher House Charter School 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$9,000

1311. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: purchase ad space through CTA

Transfer From: Transfer To: 13615 New School Development - City Wide Sor Juana Ines de la Cruz ES 23521 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative School Transitions Marketing 009546 263004 005058 New And Expansion School Funding 000575 Student Based Budgeting

Amount: \$9,000

1312. Transfer from New School Development - City Wide to Bronzeville Classical ES

Rationale: purchase ad space through CTA

Transfer From: Transfer To: 13615 New School Development - City Wide 26181 Bronzeville Classical ES 115 General Education Fund General Education Fund 115 55005 Property - Equipment 54125 Services - Professional/Administrative Marketing 009546 School Transitions 263004 005058 New And Expansion School Funding 000575 Student Based Budgeting

1313. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase InterCulture Association vendor consulting services for Chinese PD, cultural activities and conference. As well as other various services for Confucius Institute from other vendors

rom:	Transfer 1	Го:
Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Administrative Allocation To Special	54125	Services - Professional/Administrative
World Language Instructor Support	221002	World Language Instructor Support
Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago
	Language & Cultural Education - City Wide School Special Income Fund Miscellaneous - Administrative Allocation To Special World Language Instructor Support	Language & Cultural Education - City Wide 11540 School Special Income Fund 124 Miscellaneous - Administrative Allocation To Special 54125 World Language Instructor Support 221002

Amount: \$9,000

1314. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer F	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,024

1315. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OII ; Change Reason : NA

-rom:	Transfer	TO:
Capital/Operations - City Wide	22691	Marvin Camras Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 22691 EBF-Backed Bonds 437 Capitalized Construction 56310 Sodexo - Cip 009517

Amount: \$9,052

1316. Transfer from Young Women's Leadership Charter School to Education General - City Wide

Rationale: Title IV Claim FY2019 (October)

Transfer F	rom:	Transfer 1	Го:
66171	Young Women's Leadership Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	600002	Contingency For Project Expansion
440044	Title Iv, Part A	041008	Contingency For Grant Expansion

1317. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

i ranster i	-rom:	ranster	10:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54215	Car Fare	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$9,190

1318. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

Transfer F	-rom:	Transfer 1	TO:
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And	111086	Special Education Teacher Assignments - Charter And
	Contract		Contract
000000	Default Value	000000	Default Value

Amount: \$9,244

1319. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OEI ; Change Reason : NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24401	Oscar F Mayer Elementary School
EBF-Backed Bonds	437	EBF-Backed Bonds
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide EBF-Backed Bonds Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 24401 EBF-Backed Bonds 437 Capitalized Construction 56310 Sodexo - Cip 009517

Amount: \$9,375

1320. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1321. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,389

1322. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-12150-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$9,461

1323. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for textbooks.

Transfer From: Transfer To: 13727 Early College and Career - City Wide Sarah E. Goode STEM Academy 46611 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 53305 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$9.500

1324. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,500

1325. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-29201-ANX To Award# 2019-437-00-15; Change Reason: NA

Transfer From: Transfer To: 29201 Mark Sheridan Math & Science Academy 12150 Capital/Operations - City Wide **EBF-Backed Bonds EBF-Backed Bonds** 437 437 Property - Equipment Capitalized Construction 55005 56310 009514 Contingencies 253518 Annex Default Value Default Value 000000 000000

1326. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51500 Teacher Salaries - Substitutes Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

1327. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer To: **Transfer From:** Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 57915 52130 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$9,792

8. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26921-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Disney II Magnet School 12150 26921 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$9.800

1329. Transfer from William G Hibbard Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: Transfer From: 23801 William G Hibbard Elementary School Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$9,825

1330. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25291-OPI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip 009516 Sodexo Ifm - Cip 009517 000000 Default Value Default Value 000000

1331. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26291-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy

ES

437 EBF-Backed Bonds 437 EBF-Backed Bonds 6310 Capitalized Construction 56304 Capitalized Software

56310Capitalized Construction56304Capitalized Softwa253007Life Safety253007Life Safety000000Default Value000000Default Value

Amount: \$9,886

1332. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23371-NPG; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23371 William C. Goudy Technology Academy 12150 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,948

1333. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,950

1334. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OWN ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23151Laughlin Falconer Elementary School

437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

1335. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,999

1336. Transfer from Student Support and Engagement to Network 3

Rationale: Student and Family Counseling Support - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02431 Network 3

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 211210 Attendance Services 221302 School Development/Intervention

000000 Default Value 000025 Osse Attendance Project

Amount: \$10,000

1337. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:

10813 Social Science & Civic Engagement
10813 Title II - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects
221227 Curriculum Development
494066 Title lia - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
Contingency For Grant Expansion

Amount: \$10,000

1338. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Other Instructional Programs

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1339. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develop

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1340. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: Citywide Student Support and Engagement Jacob Beidler Elementary School 10875 22211 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Professional Develop/Curriculum Develp 390011 221234 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,000

1341. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community/Parent Involvement

Transfer To: **Transfer From:** Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1342. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer From: Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 Community School Initiative Bus Svc-Field Trips-Reg 390011 253831 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1343. Transfer from New School Development - City Wide to Network 16

Rationale: I&I Expansion funds used to support supplies and student engagement needs for the new Englewood STEM HS

Transfer From: Transfer To: 13615 New School Development - City Wide 02661 Network 16 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$10,000

1344. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 Title Iii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

1345. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

Community School Initiative Social And Emotional Learning Supports 390011 211012 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$10,075

Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide 1346.

Rationale: Funds Transfer From Project# 2016-49081-SAC To Award# 2017-486-00-08; Change Reason: NA

Transfer From: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction

Capitalized Construction 56310 56310 253545 Individual Accommodations 009565 Faa/Ada 000000 Default Value 000000 Default Value

Amount: \$10,120

1347. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects Hospitalization & Dental Insurance - Employer 57915 57305 Other Instructional Programs 390011 Community School Initiative 119010

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1350. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer To: **Transfer From:**

Citywide Student Support and Engagement Thomas Kelly High School 46181 10875 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

Transfer From: Transfer To:

Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Homeless Education Program - Non-Instructional 390011 290069

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26861 Uplift Community High School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 390011 254612

Community School Initiative Security Services

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1355. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 53091 David G Farragut Career Academy High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School 1356.

Rationale: Student Discipline

Transfer To: **Transfer From:** Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Hospitalization & Dental Insurance - Employer 57305 57915

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1357. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 231001 Student Discipline

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1360. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

25911 Richard Yates Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 119010 Other Instructional Programs

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1361. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
25911 Richard Yates Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

1362. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:26731 Barbara Vick Early Childhood & Family Center

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges

121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$10,186

1363. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
357915 Miscellaneous - Contingent Projects
358 Services - Professional/Administrative
369510 Office of Catholic Schools
359 ELL & Bilingual Programs
350 ELL & Bilingual Programs
350 ELL & Bilingual Programs
350 Fodoral Nanophilia Inst (Catholic)
369510 Office of Catholic Schools
350 ELL & Bilingual Programs

228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

1364. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Title Iii - Lmtd. Eng. Prf. - Nonpublic

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title III programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958

490943

Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,255

490943

1365. Transfer from Nathan S Davis Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

22891 Nathan S Davis Elementary School 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Miscellaneous Charges 51100 Teacher Salaries - Regular 57940

119027 **Prek Instruction** 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$10,269

Transfer from Network 10 to Early Childhood Development - City Wide 1366.

Rationale: Budget line consildation.

Transfer From: Transfer To:

Network 10 11385 Early Childhood Development - City Wide 02501 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51330 Benefits Pointer 57940

290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$10,365

1367. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385

Early Childhood Development Early Childhood Development 362 362

57405 Medicare 57940 Miscellaneous Charges

119027 **Prek Instruction** 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$10,436

Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: Mozart K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10,562

Transfer from Student Support and Engagement to New Field Elementary School

Rationale: Newfield K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 22071 New Field Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

Default Value 000000

1370. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,752

1371. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: To correct transaction

Transfer To: **Transfer From:** 22351 William H Brown Elementary School Education General - City Wide 12670 Miscellaneous Federal, State & Local Grants 358 Title IV 324 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion

500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

Fy18-19

Amount: \$10,759

1372. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-67081-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Polaris Charter Academy 67081 CIT Bond Fund CIT Bond Fund 486 486 56310 **Capitalized Construction** 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$10,775

1373. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
24571 Donald Morrill Math & Science Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

1374. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Program

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,827

1375. Transfer from Network 11 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 02511 Network 11 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges Regular Position Pointer 51300 57940 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$10,994

1376. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 66071 CICS - Bucktown 11540 General Education Fund General Education Fund 115 115 54305 54320 Student Tuition - Charter Schools Tuition Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$11,000

1377. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: CICS - Irving Park 11540 Language & Cultural Education - City Wide 66074 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$11,000

1378. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1379. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46491 Bowen High School

EBF-Backed Bonds 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$11,496

1380. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From:Transfer To:10875Citywide Student Support and Engagement24571Donald Morrill Math & Science Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects52140Career Service Salaries - Other

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$11,520

1381. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22491-NPG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Milton Brunson Math & Science Specialty ES 12150 22491 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11.528

1382. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:05261 Department of JROTC

Transfer To:
46381 George Washington Carver Military Academy HS

115 General Education Fund 57915 Miscellaneous - Contingent Projects 115 General Education Fund 57915 Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$11,702

1383. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30031 Walter S Christopher Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000 Default Value 253508 Renovations 000000 Default Value

1384. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$11,736

1385. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22821-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22821John C Coonley Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,900

1386. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$11,938

1387. Transfer from Arts to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

Transfer From:10890 Arts

Transfer To:
12670 Education C

Education General - City Wide 353 Title II - Teacher Quality Title II - Teacher Quality 353 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$11,968

1388. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1389. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22151-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22151Clara Barton Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$12,000

1390. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer F	From:	Transfer 7	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	57915	Miscellaneous - Contingent Projects
	Memberships		
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$12,128

1391. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57205	Pensions - Employee, ESP	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,252

1392. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: to complete purchase for SCORE! program using the appropriate budget line

Transfer F	rom:	Transfer 7	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

1393. Transfer from Frederick Stock Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer I	From:	Transfer ⁻	Го:
30081	Frederick Stock Elementary School	11385	Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development
51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
121401 Early Childhood Special Education Pre-K 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$12,434

1394. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24981-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 24981 Ambrose Plamondon Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$12,476

1395. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund

Transfer To:

69288 St Thomas Of Canterbury School

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: \$12,480

1396. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29031-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 29031 Stephen Decatur Classical Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,500

1397. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:

11540 Language & Cultural Education - City Wide

Transfer To:

66281 Chicago Math and Science Academy Charter School

115 General Education Fund 115 General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools

41001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1398. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer of funds for instructional supplies in EC instructional classrooms

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Special Education Fund Special Education Fund 114 114 Commodities - Supplies 51330 Benefits Pointer 53405 General Salary S Bkt Early Childhood Special Education Pre-K 290001 121401 000000 Default Value 000000 Default Value

Amount: \$12,600

1399. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George F Cassell Elementary School 12150 22651 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,892

1400. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-07 To Project# 2019-23041-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John F Eberhart Elementary School 12150 23041 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Sodexo Ifm - Cip 009426 009517 000000 Default Value 000000 Default Value

Amount: \$12.905

1401. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$12,958

1402. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds created by moving position number 480912.

Transfer To: Transfer From: 11551 Instructional Supports 10814 Pre-K - 12 Curriculum NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 51330 Benefits Pointer Benefits Pointer 51330 290001 General Salary S Bkt General Salary S Bkt 290001 Title I - District Initiatives Title I - District Initiatives 430224 430224

1403. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Professional Develop/Curriculum Develop

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects

Transfer To:
25441 Spencer Technology Academy
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,139

1404. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 480912

Transfer From: Transfer To: Instructional Supports 10814 Pre-K - 12 Curriculum 11551 Title II - Teacher Quality Title II - Teacher Quality 353 353 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$13,261

1405. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$13,334

1406. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22091 John J Audubon Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

1407. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Abraham Lincoln Elementary School 11371 Student Support and Engagement 24191 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

Transfer from Student Support and Engagement to Johann W von Goethe Elementary School 1408.

Rationale: Goethe K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23341 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: \$13,692

1409. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Mary Gage Peterson Elementary School 11371 24941 General Education Fund General Education Fund 115 115

Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$13.692

1410. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Community/Parent Involvement

Transfer From: 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 52100 Career Service Salaries - Regular Community School Initiative 390011 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,835

1411. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School

Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 54125 Services - Professional/Administrative

009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

1412. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Fines from the City of Chicago

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional Memberships

254005 Roving Crew 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$14,000

1413. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24201-STR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24201 Carl von Linne Elementary School 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,100

1414. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development 51330 Benefits Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$14,117

1415. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To:

Citywide Student Support and Engagement
 General Education Fund
 Miscellaneous - Contingent Projects
 Carl Schurz High School
 General Education Fund
 Services - Professional/Ad

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1416. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29031-ADA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 American Disabilities Act/Ada 009514 Contingencies 253530

000000 Default Value 000000 **Default Value**

Amount: \$14,154

1417. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to purchase flags, cords, ribbons, archery supplies, and other JROTC items.

Transfer From: Transfer To: Department of JROTC 05261 55011

Phoenix Military Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 113119 Rotc - Hs 113119 Rotc - Hs

Other Gen Ed Funded Programs

000000 Default Value 000901

Amount: \$14,411

1418. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24151-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Leslie Lewis Elementary School 12150 24151 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$14.495

1419. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring (benefits)

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 12693 ECIA Projects

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs**

Miscellaneous - Contingent Projects 57915 57405 Medicare

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$14,500

1420. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29391-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29391 Sir Miles Davis Magnet Elementary Academy

EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Equipment 56302

253007 Life Safety 253007 Life Safety Default Value Default Value 000000 000000

1421. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

1422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Reserving incorrect transfer

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14,576

1423. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Office Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 57915 Teacher Salaries - Extended Day 390011 Community School Initiative 241006 School Office Services Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$14,724

1424. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Office Services

Transfer From: Transfer To:

Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Community School Initiative School Office Services 390011 241006

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1425. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction

253544 Child Award 253518 Annex
000000 Default Value 000000 Default Value

Amount: \$14,768

1426. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22541Arthur E Canty Elementary School427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction

 009567
 All Other
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$14,768

1427. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,900

1428. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for textbooks.

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund

53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

1429. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

i ranster i	rom:	Transfer	10:
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
	programs		
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$15,000

1430. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From:		Transfer 1	То:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	211012	Social And Emotional Learning Supports	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$15,000

1431. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Community School Services - After School Programs

rom:	Transfer	TO:
Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Community School Initiative	390011	Community School Initiative
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Citywide Student Support and Engagement General Education Fund Miscellaneous - Contingent Projects Community School Initiative	Citywide Student Support and Engagement 46681 General Education Fund 115 Miscellaneous - Contingent Projects 53305 Community School Initiative 390011

Amount: \$15,000

1432. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
390011	Community School Initiative	253831	Bus Svc-Field Trips-Reg
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

1433. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removing funds to align with approved budget

Transfer F	From:	Transfer 1	Го:
22351	William H Brown Elementary School	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Contingency For Grant Expansion
	Fy18-19		

Amount: \$15,002

1434. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$15,085

1435. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Transferring remainder of FY19 state bilingual charter funds

rom:	Transfer 1	Го:
Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter
General Education Fund	115	General Education Fund
Tuition	54320	Student Tuition - Charter Schools
Payment To Other Government Units	180007	State Bilingual Instruction
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Payment To Other Government Units	Language & Cultural Education - City Wide 63181 General Education Fund 115 Tuition 54320 Payment To Other Government Units 180007

Amount: \$15,167

1436. <u>Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy</u>

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23791-BAS ; Change Reason : NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1437. Transfer from Network 12 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

02521Network 1211385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$15,506

1438. Transfer from Office of Catholic Schools to Marist High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:Transfer To:69510Office of Catholic Schools69386Marist High School358Title IV358Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$15,595

1439. Transfer from Network 10 to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Network 10 Early Childhood Development - City Wide 02501 11385 Early Childhood Development Early Childhood Development 362 362 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119027 **Prek Instruction**

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$15.753

1440. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
66137 Acero Charter Schools - Victoria Soto

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools

410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$16,000

1441. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community/Parent Involvement

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1442. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23061George W Curtis Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56302Capitalized Equipment253007Life Safety253007Life Safety

000000

Default Value

Amount: \$16,200

000000

1443. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

Default Value

Transfer To: **Transfer From:** Citywide Student Support and Engagement Adlai E Stevenson Elementary School 10875 25471 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$16,206

1444. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$16,350

1445. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54205 Travel Expense 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion Fy18-19

1446. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

Transfer From:		Transfer 1	To:	
70020	Walter Payton College Preparatory High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$16,723

1447. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer 1	isfer To:	
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$16,740

1448. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Attendance & Social Work

Transfer F	rom:	Transfer	10:
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$16,800

1449. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School	
427	CIP Series 2016B	427	CIP Series 2016B	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253518	Annex	
000000	Default Value	000000	Default Value	

Amount: \$16,829

1450. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27; Change Reason: NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

1451. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2015-22541-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 427 CIP Series 2016B 427 CIP Series 2016B 427 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253518 Annex

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$16,829

1452. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22541-ANX To Award# 2017-427-00-27; Change Reason: NA

Transfer From: Transfer To: 22541 Arthur E Canty Elementary School 12150 Capital/Operations - City Wide 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 253518 Annex 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$16,829

1453. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Closed Position 590447

Transfer From: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide 12670 School Special Income Fund 124 School Special Income Fund 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$16,864

1454. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds for budget alignment.

Fy18-19

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Property - Equipment 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

1455. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$16,995

1456. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 590447

Transfer From: Transfer To: Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide 23921 124 School Special Income Fund School Special Income Fund 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$17,048

1457. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24911-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Penn Elementary School 12150 24911 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$17,172

1458. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63031-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63031 Hope Institute Learning Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$17,221

1459. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OFR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip 009516 Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

1460. Transfer from Office of Catholic Schools to Marist High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From: Transfer To: Marist High School 69510 Office of Catholic Schools 69386 358 Title IV 358 Title IV 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: \$17,432

1461. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24711-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Norwood Park Elementary School 12150 24711 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,500

1462. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23621-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,500

1463. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$17,755

1464. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 009426 All Other Renovations Default Value Default Value 000000 000000

1465. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24101-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES **EBF-Backed Bonds** 437 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$17,785

1466. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv

FY19POS30.

Transfer From: Transfer To: 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency General Salary S Bkt 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$17,999

1467. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53121-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53121 Edward Tilden Career Community Academy HS 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: \$18,000

1468. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23491-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1469. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22281-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22281

Scott Joplin Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$18,000

1470. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24651-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24651 Jane A Neil Elementary School 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

1471. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24841-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Park Manor Elementary School 12150 24841 CIT Bond Fund 486 486 CIT Bond Fund 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,000

1472. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31181-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$18,000

1473. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53061-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Repairs & Improvements 251392 Renovations Default Value Default Value 000000 000000

1474. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$18,014

1475. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel J Corkery Elementary School 12150 22851 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,140

1476. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18.323

1477. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Elementary School - South Loop ES 22961 435 Local-South Loop School Local-South Loop School 435 56310 Capitalized Construction 56310 Capitalized Construction 009441 New School Openings 009441 New School Openings 000098 South Loop Elementary School Project 000098 South Loop Elementary School Project

Amount: \$18,511

1478. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of position into unit.

Transfer To: **Transfer From:** 13700 10814 Pre-K - 12 Curriculum Literacy General Education Fund General Education Fund 115 115 Benefits Pointer Benefits Pointer 51330 51330 290001 General Salary S Bkt General Salary S Bkt 290001 Default Value Default Value 000000 000000

1479. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,520

1480. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

57210 Pensions - ESP Employer 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$18,596

1481. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41111 Marine Leadership Academy at Ames 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction

009426 All Other

000000 Default Value

56810 Capitalized Construction

009522 Cip Management

000000 Default Value

Amount: \$18.622

1482. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Removal of funds to align grant with approval.

Transfer From: Transfer To:

William H Brown Elementary School
 Miscellaneous Federal, State & Local Grants
 Instructional Materials (Non-Digital)
 Education General - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects

119010 Other Instructional Programs 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion

Fy18-19

Amount: \$18,659

1483. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back vacancy savings to be redistributed under the grant

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund Regular Position Pointer 57915

51300 Miscellaneous - Contingent Projects General Salary S Bkt 290001 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$18,788

Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES 1484.

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25381-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 12150

437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310

009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,860

1485. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25471 Adlai E Stevenson Elementary School

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 51500 Teacher Salaries - Substitutes 57915 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,900

Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24341-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253007 Life Safety 009559 Boiler/Mechanical 000000 **Default Value** 000000 **Default Value**

Amount: \$19,120

1487. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Pupil Personnel Services 11385 Early Childhood Development - City Wide 11672

Early Childhood Development 362 Early Childhood Development 362

Teacher Salaries - Regular 57940 Miscellaneous Charges 51100 111048 119027 Early Childhood 3-4 **Prek Instruction**

State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$19,304

1488. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22421-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,500

1489. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24401-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,700

1490. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24691-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 12150 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$19,750

1491. Transfer from Barbara Vick Early Childhood & Family Center to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Teacher Salaries - Regular 51100 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$19,768

1492. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-46171-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

Default Value

000000

000000 Default Value

Amount: \$19,933

1493. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds to update bucket 563206

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19		Fy18-19

Amount: \$20,000

1494. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 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.

Amount: \$20,000

1495. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer F	From:	Transfer 7	Го:
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$20,000

1496. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

ı ranster	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$20,000

1497. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

rom:	i ransier i	0;
Instructional Supports	12670	Education General - City Wide
Title II - Teacher Quality	353	Title II - Teacher Quality
Services - Printing	57915	Miscellaneous - Contingent Projects
Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	Instructional Supports Title II - Teacher Quality Services - Printing Professional Develop/Curriculum Develp	Instructional Supports 12670 Title II - Teacher Quality 353 Services - Printing 57915 Professional Develop/Curriculum Develp 600002

Amount: \$20,000

1498. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-436-00-10 To Project# 2017-26091-NCP; Change Reason: NA

Transfer F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$20,000

1499. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-436-00-11 To Project# 2017-26091-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$20,000

1500. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP; Change Reason: NA

Transfer F	From:	Transfer ⁻	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$20,000

1501. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25191-STR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,000

1502. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22851-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

Amount: \$20,320

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts 1503.

Rationale: Medical and School Health Services

Transfer To: **Transfer From:** Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts 10875 46681 General Education Fund General Education Fund 115 115 Hospitalization & Dental Insurance - Employer Miscellaneous - Contingent Projects 57305 57915 390011 Community School Initiative 213412 Medical And School Health Svcs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,326

Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

000044

Transfer From: Transfer To: Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative 390011 231001 Student Discipline

000044

Ctu Sustainable Schools Initiative

Amount: \$20.326

Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: Transferring remainder of FY19 state bilingual charter funds

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66141 Noble - Noble College Prep General Education Fund General Education Fund 115 115 54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$20,532

Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: School Library Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects Property - Equipment 57915 55005 Community School Initiative 222850 390011 Library Service

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$20,558

1507. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24441-AUD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,792

1508. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46181-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46181Thomas Kelly High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$21,000

1509. Transfer from Instructional Supports to Education General - City Wide

Title lia - Teacher Quality

Rationale: Transfer of funds for position move to Title IV.

Transfer From: Transfer To: 11551 Instructional Supports Education General - City Wide 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002

041008

Contingency For Grant Expansion

Amount: \$21,000

494066

1510. Transfer from Law Office to Law Office

Rationale: To re-purpose position # 260228 from Assistant General Counsel to a Senior Assistant General Counsel with an annual salary of

100,000.

Transfer From: Transfer To:

10210 Law Office 10210 Law Office 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 51300 Regular Position Pointer General Salary S Bkt 231101 Legal Services 290001 000000 Default Value 000000 Default Value

Amount: \$21,300

1511. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Community School Initiative 390011 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$21,600

1512. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24951-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$21,900

1513. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: Education General - City Wide 31301 Claremont Academy Elementary School 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional 57915 54505 Miscellaneous - Contingent Projects Memberships 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion 500309 Fy18-19

Amount: \$21,987

1514. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Professional Develop/Curriculum Develop

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Transfer To:

Amount: \$22,000

Transfer From:

1515. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: School Library Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

390011 Community School Initiative 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,000

1516. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26881-STR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26881 Suder Montessori Magnet ES

486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$22,056

1517. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide66573Noble - Muchin College Prep115General Education Fund115General Education Fund54305Tuition54320Student Tuition - Charter Schools410001Payment To Other Government Units180007State Bilingual Instruction

300110

Ebf - Bilingual Programs

Amount: \$22.059

300110

1518. Transfer from Student Support and Engagement to Network 3

Ebf - Bilingual Programs

Rationale: Behavioral Health Team Training/Cohort - Attendance Grant Award

Transfer From:11371 Student Support and Engagement

Transfer To:
02431 Network 3

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$22,210

1519. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360Early Childhood Development11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development52100Career Service Salaries - Regular57940Miscellaneous Charges233019Early Childhood - Prekg - Admin119027Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$22,215

1520. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR; Change Reason: NA

Transfer From: 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

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$22,285

1521. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: School Library Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 23241 Fort Dearborn Elementary School
 115 General Education Fund
 55005 Property - Equipment

390011 Community School Initiative 222850 Library Service 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,308

1522. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66101 Youth Connection Charter School (YCCS)

115 General Education Fund 115 General Education Fund

54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$23,320

1523. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46221-OEN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 437 EBF-Backed Bonds EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

 009516
 Sodexo - Cip
 253522
 Environment

 000000
 Default Value
 000000
 Default Value

1524. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23991-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23991 Joshua D Kershaw Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$24,000

1525. Transfer from Belmont-Cragin Elementary School to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

26771 Belmont-Cragin Elementary School
362 Early Childhood Development
51100 Teacher Salaries - Regular
119027 Prek Instruction

11385 Early Childhood Development - City Wide
Early Childhood Development
57940 Miscellaneous Charges
119027 Prek Instruction

119027 Prek Instruction

119027Prek Instruction119027Prek Instruction376669State Preschool For All Age 3-5 Fy19376669State Preschool For All Age 3-5 Fy19

Amount: \$24,593

1526. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open PO with MFS for Urban Prep.

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt Other Government Funded - Support Services 290001 297920 442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$24,695

1527. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-24441-AUD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 24441 Emmett Louis Till Math and Science Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

253508 Renovations 253508 Renovations 253508 Renovations

070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$24,873

1528. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$24,960

1529. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for consultant services.

Transfer To: **Transfer From:** Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning Critical Mass Year 6 439606 Critical Mass Year 6 439606

Amount: \$25,000

1530. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: Early College and Career - City Wide Sarah E. Goode STEM Academy 13727 46611 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction Stem - Extended Student Learning 221011 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$25,000

1531. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Transfer funds for consultant services.

Transfer To: Transfer From: 13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 125023 Stem - Extended Student Learning 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$25,000

1532. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$25,000

1533. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47091-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide47091Chicago High School for Agricultural Sciences486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,000

1534. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22901-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

486 CIT Bond Fund

Transfer To:

22901 Charles Gates Dawes Elementary School

486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$25,000

1535. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25471-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Adlai E Stevenson Elementary School 25471 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations

000000

Default Value

Amount: \$25,000

000000

1536. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Default Value

Rationale: Transfer of funds for Drivers' Education seats

Transfer From:Transfer To:11551Instructional Supports10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund

54305 Tuition 54305 Tuition

171002Driver Education171002Driver Education000000Default Value000000Default Value

Amount: \$25,025

1537. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24991-NPG ; Change Reason : NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24991Laura S Ward Elementary School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$25,135

1538. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-26461-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$25,259

Transfer from Capital/Operations - City Wide to Chicago Military Academy High School 1539.

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$25,828

1540. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-45211-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$25,900

1541. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$26,000

1542. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22891-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$26,000

1543. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46141-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46141 Gage Park High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,000

Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School 1544.

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund

115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$26,113

1545. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23801-STR; Change Reason: NA

Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

Transfer To:

000000

Default Value

Amount: \$26.500

1546. Transfer from Literacy to Pre-K - 12 Curriculum

Default Value

Transfer From:

000000

Rationale: Transfer of funds for position move - position number 481579

Transfer From: Transfer To: 13700 Literacy 10814 Pre-K - 12 Curriculum Title II - Teacher Quality Title II - Teacher Quality 353 353 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 494066 Title lia - Teacher Quality 494066 Title lia - Teacher Quality

Amount: \$26,522

1547. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Security Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011

Community School Initiative 254612 Security Services

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$26,894

1548. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Spencer Technology Academy 10875 Citywide Student Support and Engagement 25441 General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$27,312

1549. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24711-0EI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Norwood Park Elementary School 24711 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$27,480

1550. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22591-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,500

1551. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping FY18 Carryover Funds from pointer lines per principal instruction for Inv

FY19POS30.

Transfer From: Transfer To: 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency General Salary S Bkt 290001 600005 002239 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers

Amount: \$28,032

1552. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Security Services

Transfer From: Transfer To:

10875Citywide Student Support and Engagement26861Uplift Community High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular

390011 Community School Initiative 254612 Security Services
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$28,080

1553. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25211-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Sauganash Elementary School 12150 25211 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,500

1554. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22831 Peter Cooper Elementary Dual Language Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,500

1555. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

Transfer From: Transfer To: Oriole Park Elementary School 24771 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$28,597

1556. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: billboard and marketing and design costs for Bronzeville Classical, Sor Juana ES and The New Englewood STEM HS

Transfer From: Transfer To: 13615 New School Development - City Wide 13610 Innovation and Incubation 115 General Education Fund 115 General Education Fund Property - Equipment 55005 54515 Services - Advertising 009546 **School Transitions** 009546 **School Transitions**

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$28,600

1557. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53051 Ellen H Richards Career Academy High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$28,728

1558. Transfer from Early Childhood Development to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

11360 Early Childhood Development 11385 Early Childhood Development - City Wide

362 Early Childhood Development 362 Early Childhood Development

51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$28,844

1559. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Richard Yates Elementary School 10875 25911 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$28,860

1560. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25921-MEP-1; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25921 Ella Flagg Young Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$29,295

1561. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

Transfer From: Transfer To:

11551 Instructional Supports 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Benefits Pointer Benefits Pointer 51330 51330 290001 General Salary S Bkt General Salary S Bkt 290001 Default Value Default Value 000000 000000

Amount: \$29,318

1562. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with grant approval.

Transfer From:		Transfer 7	Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion	
	Fy18-19			

Amount: \$29,378

1563. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23501-STR; Change Reason: NA

Transfer F	-rom:	Transfer I	10:
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,400

1564. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$30,000

1565. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		i ranster	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.	

1566. Transfer from Accounting to Accounting

Rationale: To open bucket position for Derrick who will be reviewing and recording data associated with the recording of capital expenditures.

Transfer From: Transfer To: 12410 Accounting 12410 Accounting 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Financial Reporting & Compliance 254001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

1567. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25361-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25361 James Shields Elementary School 12150 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,000

1568. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Bucket Positions 551729, 551730, 593947. Schools submitted

Book Transfer to fund them.

Transfer From: Transfer To: Albert G Lane Technical High School Education General - City Wide 46221 12670 124 School Special Income Fund School Special Income Fund 124 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$30,000

1569. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1570. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29191-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,500

1571. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

115 General Education Fund

115 General Education Fund

117 Transfer To:
24571 Donald Morrill Math & Science Elementary School
115 General Education Fund

Transfer To:

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment
390011 Community School Initiative 390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,000

1572. Transfer from Network 13 to Network 13

Transfer From:

Rationale: Trauma PD and Behavioral Health Team

02531Network 1302531Network 13115General Education Fund115General Education Fund51320Bucket Position Pointer52140Career Service Salaries - Other

290001 General Salary S Bkt 221302 School Development/Intervention

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$31.050

1573. Transfer from Network 13 to Network 13

Rationale: Trauma PD and Behavioral Health Team

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Network 13

02531 Network 13 02531 Network 13
115 General Education Fund 115 General Education Fund

52140 Career Service Salaries - Other 54125 Services - Professional/Administrative 221302 School Development/Intervention 211012 Social And Emotional Learning Supports

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$31,050

1574. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26091-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26091Morton School of Excellence486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1575. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds to cover negative created through the move of position number 480912

Transfer From: Transfer To: 11551 Instructional Supports 10814 Pre-K - 12 Curriculum NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Title I - District Initiatives 430224 430224 Title I - District Initiatives

Amount: \$31,422

1576. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Social and Emotional Learning Supports

Transfer To: **Transfer From:** Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$31,560

1577. Transfer from Accounting to Accounting

Rationale: Excel4Apps Support for FY19

Transfer To: **Transfer From:** 12410 Accounting 12410 Accounting General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 254001 Financial Reporting & Compliance 252502 Controller'S Office 000000 Default Value 000000 Default Value

Amount: \$31,774

1578. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Social and Emotional Learning Supports

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$32,000

1579. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23351-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

1580. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46491-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$32,000

1581. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer To:		
10871	Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide	
	programs			
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54305	Tuition	57915	Miscellaneous - Contingent Projects	
410001	Payment To Other Government Units	600002	Contingency For Project Expansion	
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$32,064

1582. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25441-STR; Change Reason: NA

From:	Transfer To:		
Capital/Operations - City Wide	25441	Spencer Technology Academy	
CIT Bond Fund	486	CIT Bond Fund	
Capitalized Construction	56310	Capitalized Construction	
Repairs & Improvements	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 25441 CIT Bond Fund 486 Capitalized Construction 56310 Repairs & Improvements 253508	

Amount: \$32,161

1583. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

1584. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds to purchase titles to enrich the CPS Virtual Library

Transfer From: Transfer To: 13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund 115 115 General Education Fund 53305 Instructional Materials (Non-Digital) 53305 Instructional Materials (Non-Digital) 221216 Libraries - Curriculum 221216 Libraries - Curriculum

000000 Default Value 000000 Default Value

Amount: \$32,707

1585. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23271-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Melville W Fuller Elementary School 23271 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$32,900

1586. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Transfer of funds for positions moved into Title IV.

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 12670 Education General - City Wide programs 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$33,000

1587. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Noble - ITW David Speer Academy 66149 115 General Education Fund General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1588. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

 Transfer From:

 10875
 Citywide Student Support and Engagement
 25441
 Spencer Technology Academy

 115
 General Education Fund
 115
 General Education Fund

 57915
 Miscellaneous - Contingent Projects
 54125
 Services - Progressional/Administrative

 200041
 Computative School Initiative
 110040
 Other Instructional Progression

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,300

1589. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: BUS SVC-FIELD TRIPS-REG

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects **Pupil Transportation** 57915 54210 390011 Community School Initiative 253831 Bus Svc-Field Trips-Reg 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,574

1590. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26731-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 26731 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,600

1591. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Transfer of funds to align budget with approved grant.

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships Professional Develop/Curriculum Develp 221234 600002 Contingency For Project Expansion 500309 Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion Fy18-19

1592. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-TMC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss High School **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$33,878

Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES 1593.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22041-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 12150 22041 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,000

1594. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community/Parent Involvement

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,220

1595. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for SOAR System.

Transfer From: 13700 Literacy 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

53306 Commodities: Software (Non-Instructional) 53306 Commodities: Software (Non-Instructional)

Transfer To:

221220 Library Automation 221220 Library Automation 000000 **Default Value** 000000 **Default Value**

Amount: \$34,420

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School 1596.

Rationale: Security Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Community School Initiative 390011 254612 Security Services

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1597. Transfer from Kwame Nkrumah Academy Charter School to Education General - City Wide

Rationale: Sweep budget for supplemental SPED funds due to change in allocation

Transfer From: Transfer To: 63041 Kwame Nkrumah Academy Charter School 12670 Education General - City Wide Special Education Fund 114 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 Default Value 000000 **Default Value** 000000

Amount: \$34,568

1598. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement 46281 Carl Schurz High School 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$34,620

1599. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Student Discipline

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional 390011 Community School Initiative 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$35,000

1600. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25451-STR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25451 John Spry Elementary Community School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

1601. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22861-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22861Manuel Perez Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,076

1602. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Security Services

Transfer To: **Transfer From:** Citywide Student Support and Engagement Daniel R Cameron Elementary School 22531 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 390011 Community School Initiative 254612 Security Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35,280

1603. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$35,400

1604. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$35,936

1605. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1606. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Student Discipline

Transfer From: Transfer To:

David G Farragut Career Academy High School 10875 Citywide Student Support and Engagement 53091

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$36,708

1607. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To:

Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$37,000

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Student Discipline

Transfer From: Transfer To:

Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915

Community School Initiative 390011 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$37.138

Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction 56310 Capitalized Construction 253544 253511 Campus Parks

Child Award

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1610. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Henry H Nash Elementary School 12150 24641 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Capitalized Construction Capitalized Construction 56310 56310

253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

1611. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1612. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25791 Daniel Webster Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks Space To Grow-Iga Water Reclamation District 188814 188814 Space To Grow-Iga Water Reclamation District

Amount: \$37,204

1613. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26191 Arthur R Ashe Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1614. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$37,204

1615. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

1616. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253544 Child Award 253511 Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$37,204

1617. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$37,204

618. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Henry H Nash Elementary School 12150 24641 **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction All Other Campus Parks 009426 253511 000000 Default Value 000000 Default Value

Amount: \$37.204

1619. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$37,204

Transfer From:

1620. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other Campus Parks 253511 Default Value Default Value 000000 000000

1621. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24781-NPG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 437 EBF-Backed Bonds 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$37,333

1622. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46221-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46221Albert G Lane Technical High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$37,500

1623. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

51100 Teacher Salaries - Regular 57940 Miscellaneous Charges
221011 Improvement Of Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$37,610

1624. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29411-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29411Frazier Prospective IB Magnet ES486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,661

1625. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2011-23721-SIP; Change Reason: NA

Transfer From: 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 Repairs & Improvements 251392

000000 Default Value 000000 Default Value

1626. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31211-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,754

1627. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-23811-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rufus M Hitch Elementary School 12150 23811 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,840

1628. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22141-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John Barry Elementary School 12150 22141 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,900

1629. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$38,000

1630. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Regular 57915 51100 Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1631. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Community School Services - After School Programs

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011

000044

Ctu Sustainable Schools Initiative

Amount: \$38,096

000044

1632. Transfer from Talent Office to Talent Office

Rationale: Utilizing FTE underspend from vacancies to provide funding for temp services on critical talent office program

Transfer From: Transfer To: 11010 Talent Office **Talent Office** 11010 115 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular Services - Professional/Administrative 54125 419001 Payroll Salvage 264052 Workforce Analytics 000000 Default Value 000000 Default Value

Amount: \$38,400

1633. Transfer from Literacy to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV.

Transfer From: Transfer To: Education General - City Wide 13700 Literacy 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Contingency For Project Expansion 290001 General Salary S Bkt 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$38,467

1634. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Pulling back vacancy savings to be redistributed under the grant

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 51330 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: \$38,543

1635. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Per School to use FY18 Special Income Carryover Fund to reimburse Inv FY19POS46.

Transfer To: Transfer From: 47081 Friedrich W von Steuben Metropolitan Science HS Education General - City Wide 12670 124 School Special Income Fund 124 School Special Income Fund **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt Special Income Fund 124 - Contingency 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

1636. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To:

Early Childhood Development - City Wide
 Early Childhood Development - City Wide

119027 Prek Instruction 119027 Prek Instruction

376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$39,097

1637. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:

Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,264

1638. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Student Discipline

Transfer From: Transfer To:

10875Citywide Student Support and Engagement25911Richard Yates Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects52100Career Service Salaries - Regular

390011 Community School Initiative 231001 Student Discipline

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,780

1639. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: School Library Services

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46111 Christian Fenger Academy High School

10875Citywide Student Support and Engagement46111Christian Fenger Academ115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment390011Community School Initiative222850Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$39,883

1640. Transfer from Neal F Simeon Career Academy High School to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Virtual Learning for Simeon High School

Transfer From: Transfer To:

Neal F Simeon Career Academy High School
 General Education Fund
 Hoeld F Simeon Career Academy High School
 General Education Fund
 General Education Fund

51100 Teacher Salaries - Regular 54305 Tuition

419001Payroll Salvage110004Distance Learning000575Student Based Budgeting000000Default Value

Amount: \$40,000

1641. Transfer from Pre-K - 12 Curriculum to Instructional Supports

Rationale: Transfer of funds for Virtual programming at Simeon H.S.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 1155 Instructional Supports
 115 General Education Fund
 115 General Education Fund

54305 Tuition 54305 Tuition

110004Distance Learning110004Distance Learning000000Default Value000000Default Value

Amount: \$40,000

1642. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS27- Position # 590309- Sutherland

Transfer From: Transfer To: Elizabeth H Sutherland Elementary School 12670 Education General - City Wide 25561 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$40,234

1643. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29251-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$40.800

1644. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$41,599

1645. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23221-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,900

1646. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46031-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,000

1647. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22271-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Daniel Boone Elementary School 22271 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,300

1648. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: Transfer of funds to align budget.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs Education General - City Wide 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Seminar, Fees, Subscriptions, Professional 57915 54505 Miscellaneous - Contingent Projects Memberships 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Magnet Schools Assistance Program (Cpsmsap) 041008 Contingency For Grant Expansion 500309 Fy18-19

Amount: \$42,331

1649. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24381-STR ; Change Reason : NA

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$42,473

Transfer From:

1650. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Homeless Education Program - Non-Instructional

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund 115 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Community School Initiative 390011 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$42,684

1651. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Student Discipline

Transfer To: **Transfer From:**

Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Miscellaneous - Contingent Projects 57915 52100 390011 Community School Initiative 231001 Student Discipline 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$43,040

Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25061-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ravenswood Elementary School 12150 25061

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction

56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43,300

Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22771-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$43,300

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Guidance

Transfer To: Transfer From: Citywide Student Support and Engagement 46181

Thomas Kelly High School 10875 115 General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative 390011 212041 Guidance

Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$43,764

1655. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 63011 Academy for Global Citizenship Charter School General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$43,808

1656. Transfer from Literacy to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From: Transfer To: 13700 Literacy Education General - City Wide 12670 353 Title II - Teacher Quality Title II - Teacher Quality 353 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion Title lia - Teacher Quality Contingency For Grant Expansion 494066 041008

Amount: \$44,000

1657. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$44,001

1658. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: School Library Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative 390011 222850 Library Service 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$44,020

1659. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22061-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Repairs & Improvements Renovations 251392 Default Value Default Value 000000 000000

Amount: \$44,189

1660. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Benefits Funds for Closed Positions 118278 & 583960.

Transfer From:		Transfer 1	To:
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$44,358

1661. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV Allocation

Transfer From:		Transfer I	0:
10813	Social Science & Civic Engagement	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221227	Curriculum Development	600002	Contingency For Project Expansion
494066	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$44,650

1662. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25101-STR; Change Reason: NA

ITALISIEI FIOIII.		i i alisiei i	10.
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$44,900

Transfer From

1663. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

1664. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Other Instructional Programs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

1665. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funds to process approved purchase order requests for Neglected Programs

Transfer From:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$45,000

1666. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24811-STR; Change Reason: NA

Transfer F	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	24811	Ida B Wells Preparatory Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$45,100

1667. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Community Schools Services-After School Programs

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,285

1668. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Transferring remainder of FY19 state bilingual charter funds

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66191	Asian Human Services - Passages Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$46,000

1669. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide

Rationale: Transferring back FY19 state bilingual charter funds (reversal)

Transfer From:		Го:
Acero Charter Schools - Major Hector P. Garcia MD	11540	Language & Cultural Education - City Wide
General Education Fund	115	General Education Fund
Student Tuition - Charter Schools	54305	Tuition
State Bilingual Instruction	410001	Payment To Other Government Units
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Acero Charter Schools - Major Hector P. Garcia MD General Education Fund Student Tuition - Charter Schools State Bilingual Instruction	Acero Charter Schools - Major Hector P. Garcia MD General Education Fund Student Tuition - Charter Schools State Bilingual Instruction 11540 54305 410001

Amount: \$46,000

1670. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Community School Services - After School Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$46,329

1671. Transfer from Diverse Learner Supports & Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Regular Position Pointer Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$47,168

1672. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-OPI-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22771 Edward Coles Elementary Language Academy **EBF-Backed Bonds** 437 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$47,180

1673. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29131-STR; Change Reason: NA

12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$47,300

1674. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Early Childhood - Prekg - Admin 233019 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$47,382

1675. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29021-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,600

1676. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24431-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Cyrus H McCormick Elementary School 24431 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,965

1677. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24341-STR; Change Reason: NA

12150 Capital/Operations - City Wide 24341 Marquette Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$48,000

Transfer From:

1678. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 437 **EBF-Backed Bonds** EBF-Backed Bonds 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$48,680

1679. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23421-STR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$48,700

1680. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-29201-ANX; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

253526 Interior Renovation 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$49,000

1681. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46261-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wendell Phillips Academy High School 12150 46261 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$49,900

1682. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

Transfer From: Transfer To: 11551 Instructional Supports Education General - City Wide 12670 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp Contingency For Project Expansion 221234 600002 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$50,050

1683. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25591-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25591 Douglas Taylor Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$50,300

1684. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24281-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations Default Value Default Value 000000 000000

Amount: \$50,887

1685. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22551-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22551Andrew Carnegie Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,000

1686. Transfer from Joseph Jungman Elementary School to ECIA Projects

Rationale: Transfer of funds for teacher extended day bucket.

Transfer From:Transfer To:23961Joseph Jungman Elementary School12693ECIA Projects

358 Title IV 358 Title IV 51320 **Bucket Position Pointer** 51130 Teacher Salaries - Extended Day 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$51,098

1687. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23021-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas Drummond Elementary School 23021 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,359

1688. Transfer from Instructional Supports to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation.

Transfer From: Transfer To: 11551 Instructional Supports 12670 Education General - City Wide 353 Title II - Teacher Quality Title II - Teacher Quality 353 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 600002 Contingency For Project Expansion 494066 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$51,948

1689. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Shifting budget line from Title II to Title IV given increase in Title IV allocation

Transfer From:		Transfer To:	
Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide	
programs			
Title II - Teacher Quality	353	Title II - Teacher Quality	
Tuition	57915	Miscellaneous - Contingent Projects	
Mathematics - Professional Development	600002	Contingency For Project Expansion	
Title lia - Teacher Quality	041008	Contingency For Grant Expansion	
	Science, Technology, Engineering, and Math (STEM) programs Title II - Teacher Quality Tuition Mathematics - Professional Development	Science, Technology, Engineering, and Math (STEM) 12670 programs Title II - Teacher Quality 353 Tuition 57915 Mathematics - Professional Development 600002	

Amount: \$52,945

1690. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Other Instructional Programs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$53,144

1691. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46111-STR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$53,500

1692. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25121-STR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$53,800

1693. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22991-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$53,800

Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1694.

Rationale: Budget line consildation.

Transfer From:

Transfer To: **Transfer From:**

Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Extended Day Miscellaneous Charges 51130 57940 221234 Professional Develop/Curriculum Develp 119027 **Prek Instruction**

State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

Amount: \$53,904

Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31151-STR; Change Reason: NA

Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151

Transfer To:

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54.000

Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29371-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIT Bond Fund CIT Bond Fund 486 486

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 **Default Value** 000000 **Default Value**

Amount: \$54,098

1697. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Student Discipline

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School

General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915

Community School Initiative 231001 390011 Student Discipline

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$54,287

1698. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24461-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24461Hanson Park Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,394

1699. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22471-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jonathan Burr Elementary School 12150 22471 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,528

1700. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25591-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25591 Douglas Taylor Elementary School **EBF-Backed Bonds** EBF-Backed Bonds 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392 000000 Default Value 000000 Default Value

Amount: \$54,740

1701. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$54,912

1702. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31121-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31121Thomas A Hendricks Elementary Community Academy437EBF-Backed Bonds437EBF-Backed Bonds

437 EBF-Backed Bonds 437 EBF-Backed Bonds
56310 Capitalized Construction 56310 Capitalized Construction
009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip
000000 Default Value 000000 Default Value

Amount: \$54,950

1703. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46241Stephen T Mather High School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,048

1704. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24641-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$56,329

1705. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22501-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Michael M Byrne Elementary School 22501 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$56,400

1706. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29291-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$56,551

1707. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29261-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Repairs & Improvements 251392 Renovations Default Value Default Value 000000 000000

Amount: \$56,800

1708. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24301-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School CIT Bond Fund CIT Bond Fund 486 486

56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations

251392 000000 Default Value 000000 Default Value

Amount: \$57,200

Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School 1709.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25581-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mancel Talcott Elementary School 25581 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,072

1710. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22411-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edmond Burke Elementary School 22411 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,300

1711. Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24281-STR To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 24281 Mary Lyon Elementary School 12150 EBF-Backed Bonds 437 **EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 **Default Value** 000000 **Default Value**

Amount: \$58,362

1712. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23921-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$58,600

1713. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22161-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22161Perkins Bass Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,800

1714. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Community School Services - After School Programs

Transfer To: **Transfer From:** Citywide Student Support and Engagement 46281 Carl Schurz High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$59,049

1715. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23561-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23561 Bret Harte Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,300

1716. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53091-STR ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53091David G Farragut Career Academy High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,649

1717. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22241-STR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22241 Frank I Bennett Elementary School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,700

1718. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23831-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,960

1719. Transfer from Teaching and Learning Office to Pre-K - 12 Curriculum

Rationale: Transfer of funds to cover move of position to unit.

Transfer From: Transfer To:

10810Teaching and Learning Office10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$61,007

1720. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Social and Emotional Learning Supports

Transfer From:

10875 Citywide Student Support and Engagement

10875 Ceneral Education Fund

115 General Education Fund

115 General Education Fund

115 General Education Fund
57915 Miscellaneous - Contingent Projects
115 General Education Fund
51100 Teacher Salaries - Regular

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$61,101

1721. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Professional Develop/Curriculum Develop

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 221234 Professional Develop/Curriculum Develop

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$61,500

1722. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Professional Develop/Curriculum Develop

Transfer From:		Transfer 1	To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$62,145

1723. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22291-STR; Change Reason: NA

Transfer F	-rom:	Transfer I	10:
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$62,600

1724. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24441-STR; Change Reason: NA

Transfer From:		0:
Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 24441 CIT Bond Fund 486 Capitalized Construction 56310 Repairs & Improvements 253508

Transfer To-

Amount: \$64,500

1725. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22541-STR; Change Reason: NA

i i u i o i c i i	TOTAL.	i i a i i i i i i i i i i i i i i i i i	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$66,700

Transfer From:

1726. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22851-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22851Daniel J Corkery Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$66,778

1727. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV

Transfer From: Transfer To: 10825 Department of Personalized Learning 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Title I - District Initiatives 430224 041008 Contingency For Grant Expansion

Amount: \$67,000

1728. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for movement of position into unit.

Transfer From:Transfer To:13700Literacy10814Pre-K - 12 Curriculum

General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$67.070

1729. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Open a PO to cover the STEM Lab costs for Sor Juana ES

Transfer From: Transfer To:

13615New School Development - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies009546School TransitionsSchool Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$68,543

1730. Transfer from Innovation and Incubation to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Sor Juana's STEAM Lab configuration and equipment through Creative Learning Systems

Transfer From: Transfer To: 13610 Innovation and Incubation 10871 Science, Technology, Engineering, and Math (STEM) programs 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$68,543

1731. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23151-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Laughlin Falconer Elementary School 12150 23151 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$68,919

1732. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: School Library Services

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 390011 Community School Initiative 222850 Library Service Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$69,400

1733. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPG ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22081 George Armstrong International Studies ES 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$69,823

1734. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-47041-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$70,554

1735. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23061-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23061 George W Curtis Elementary School 437 **EBF-Backed Bonds** 437 **EBF-Backed Bonds** Capitalized Construction 56304 Capitalized Software 56310 253007 Life Safety 253007 Life Safety

Default Value

000000 Default Value 000000

Amount: \$71,957

1736. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 **EBF-Backed Bonds EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction All Other Cip Management 009426 009522 000000 Default Value 000000 **Default Value**

Amount: \$72.628

1737. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23391-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$73,323

1738. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$73,640

1739. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-30051-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations

000000

Default Value

Amount: \$74,000

000000

Default Value

1740. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46301-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Equipment 56310 56302 009514 Contingencies 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$74,586

1741. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46301-ICR To Award# 2017-485-00-02 ; Change Reason : NA

Transfer From: Transfer To: Roger C Sullivan High School Capital/Operations - City Wide 46301 12150 CIT PavGo Fund CIT PavGo Fund 485 485 56302 Capitalized Equipment 56310 Capitalized Construction Interior Renovation . Contingencies 253526 009514 000000 Default Value 000000 **Default Value**

Amount: \$74,586

1742. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46031-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Equipment 56310 56302 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$74,586

1743. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24331-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$74,800

1744. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds for PCC initiative

Transfer From: Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 12510 Information & Technology Services
 115 General Education Fund
 54125 General Education Fund
 54125 Services - Professional/Administrative

419001 Payroll Salvage 266203 Technical Support

000000 Default Value 000312 Student Protections And Title Ix

Amount: \$75,000

1745. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253511 Campus Parks 320008 Playgrounds And Stadia 000000 Default Value Default Value 000000

Amount: \$75,000

1746. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: CTE Pre-Engineering Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide William Jones College Preparatory High School 13727 47021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$76,218

1747. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-31211-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$78,246

1748. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25771-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Repairs & Improvements 009517 251392

000000 Default Value 000000 Default Value

Amount: \$79,120

1749. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Medical and School Health Services

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Community School Initiative Medical And School Health Svcs 390011 213412 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$79,142

1750. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-31081-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31081Stephen F Gale Elementary Community Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$79,600

1751. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Social and Emotional Learning Supports

Transfer From: Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$79.870

1752. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24171-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$80,000

1753. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS12- Position # 543158

Transfer To: Transfer From: 23421 Ariel Elementary Community Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$80,000

1754. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22611-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22611William W Carter Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82,200

1755. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: to complete purchase of supplies from the appropriate budget line

Transfer From: Transfer To: Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund 124 School Special Income Fund 55005 Property - Equipment Commodities - Supplies 53405 150006 Elementary Sports 150006 Elementary Sports Elementary School Sports Program 000397 000397 Elementary School Sports Program

Amount: \$82,275

1756. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

Transfer From: Transfer To: Education General - City Wide 24771 Oriole Park Elementary School 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$82,833

1757. Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-23381-NSC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert J. Richardson Middle School 12150 23381 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$83,275

1758. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24571-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$84,000

Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School 1759.

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 486 CIT Bond Fund CIT Bond Fund 486 56310 56310 Capitalized Construction Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$84,500

Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26 ; Change Reason : NA

Transfer From: Transfer To: Chicago Vocational Career Academy High School Capital/Operations - City Wide 53011 12150 CIP Series 2016B 427 427 CIP Series 2016B Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements All Other 251392 009567 000000

Amount: \$84.942

Default Value

1761. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School 427 CIP Series 2016B CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements

000000

Default Value

000000 **Default Value** 000000 **Default Value**

Amount: \$84,942

1762. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26; Change Reason: NA

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310

Repairs & Improvements 009567 251392 All Other Default Value 000000 000000 **Default Value**

Amount: \$84,942

1763. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Series 2016B 427 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$84,942

1764. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2017-427-00-26; Change Reason: NA

Transfer From: Transfer To: Chicago Vocational Career Academy High School 12150 Capital/Operations - City Wide 53011 427 CIP Series 2016B CIP Series 2016B 427 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 009567 All Other

Amount: \$84,942

000000

Default Value

1765. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-427-00-26 To Project# 2012-53011-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy High School 12150 53011 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310 All Other Repairs & Improvements 009567 251392 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$84,942

1766. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: Other Instructional Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$85,000

1767. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for position move - position number 481579

Transfer From: Transfer To: 13700 10814 Pre-K - 12 Curriculum Literacy Title II - Teacher Quality Title II - Teacher Quality 353 353 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt General Salary S Bkt 290001 Title lia - Teacher Quality Title lia - Teacher Quality 494066 494066

Amount: \$86,510

1768. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OPI; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29261Edgar Allan Poe Elementary Classical School437EBF-Backed Bonds437EBF-Backed Bonds56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$87,650

1769. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23281-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Robert Fulton Elementary School 23281 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$88,800

1770. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24891-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$89.980

1771. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS43

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$90,469

1772. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23451-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations

000000 Default Value 000000 Default Value

Amount: \$90,800

1773. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-63091-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$91,620

1774. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value

Amount: \$93,487

1775. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: School Library Services

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

24431 Cyrus H McCormick Elementary School

000000

Default Value

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
115 General Education Fund
55005 Property - Equipment
222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$95,000

1776. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Community School Services - After School Programs

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$96,002

1777. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25941-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$97,000

1778. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:		Transfer 7	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
52140	Career Service Salaries - Other	57940	Miscellaneous Charges	
221001	School Instructional Support Services	119027	Prek Instruction	

Transfor To-

376669 State Preschool For All Age 3-5 Fy19

Amount: \$98,022

1779. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

376669 State Preschool For All Age 3-5 Fy19

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-26701-STR; Change Reason: NA

mansier r	-rom.	i i alisiei i	10.
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$99,400

1780. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Student Discipline

Transfor From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
390011	Community School Initiative	231001	Student Discipline
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$101,192

1781. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23681-STR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$102,000

1782. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-24251-AUD ; Change Reason : NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$107,760

1783. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53111-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251302 Repairs & Improvements 253508 Repovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$108,064

1784. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23581-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Harvard Elementary School of Excellence 23581 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$110,200

1785. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23591-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$111.169

1786. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24621-STR ; Change Reason : NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$111,300

1787. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 233019 Early Childhood - Prekg - Admin 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

Amount: \$113,574

1788. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: Transfer of funds to move funds for positions that were swapped into Title IV.

rom:	Transfer 7	Го:
Science, Technology, Engineering, and Math (STEM)	12670	Education General - City Wide
programs		
Title II - Teacher Quality	353	Title II - Teacher Quality
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	Science, Technology, Engineering, and Math (STEM) programs Title II - Teacher Quality Regular Position Pointer General Salary S Bkt	Science, Technology, Engineering, and Math (STEM) 12670 programs Title II - Teacher Quality 353 Regular Position Pointer 57915 General Salary S Bkt 600002

Amount: \$114,000

1789. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2018-24241-STR; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School	
486	CIT Bond Fund	486	CIT Bond Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$114,895

1790. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23811-STR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$115,800

1791. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23931-STR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$116,900

1792. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23291-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251302 Pagairs & Improvements 25508

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$118,250

1793. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46191-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$119,560

794. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2017-485-00-12 To Project# 2019-29371-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$121.600

1795. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22131-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$124,600

1796. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22961 New Elementary School - South Loop ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment Child Award **New School Openings** 253544 009441 Default Value Default Value 000000 000000

Amount: \$124,747

1797. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$125,000

1798. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22621-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$126,200

1799. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2018-436-00-18 To Project# 2019-25011-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25011 Portage Park Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 070194 Cff - Chicago Beyond 070194 Cff - Chicago Beyond

Amount: \$126,240

1800. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22681-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$128,830

1801. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29121-STR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction Capitalized Construction 56310 253508 Repairs & Improvements 251392 Renovations Default Value Default Value 000000 000000

Amount: \$129,000

1802. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24681-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24681William P Nixon Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251592 Repairs & Improvements 255506 Renovations 25500 Default Value 000000 Default Value

Amount: \$130,400

1803. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Default Value

Rationale: Transfer of funds for movement of positions to unit - positions 562774 and 457073

Transfer From: Transfer To: Instructional Supports 10814 Pre-K - 12 Curriculum 11551 General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt

Amount: \$132,651

000000

804. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25571-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$134,740

1805. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24251-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$138,470

1806. Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide

Rationale: Adjustment to IDEA non-public allocation

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 12625 Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 370004 Nonpublic Instructional & Support Services

462071 Lea Flowthru Instruction 460023 Preschool Incentive Grant Fy19

Amount: \$138,971

1807. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Positions 118278 & 583960.

Transfer F	rom:	Transfer I	0:
47021	William Jones College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$144,067

1808. Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-01; Change Reason: NA

Transfer From:		Transfer To:	
Rowe Elementary Charter School	12150	Capital/Operations - City Wide	
CIT Bond Fund	486	CIT Bond Fund	
Capitalized Construction	56310	Capitalized Construction	
Renovations	253544	Child Award	
Default Value	000000	Default Value	
	Rowe Elementary Charter School CIT Bond Fund Capitalized Construction	Rowe Elementary Charter School 12150 CIT Bond Fund 486 Capitalized Construction 56310 Renovations 253544	

Amount: \$144,224

1809. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25831-NPG; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
437	EBF-Backed Bonds	437	EBF-Backed Bonds
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$146,786

1810. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer F	rom:	Transfer T	Го:
12150	Capital/Operations - City Wide	23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$148,296

1811. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES	
487	Series 2017 CIT	487	Series 2017 CIT	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$150,000

1812. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25631-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Enrico Tonti Elementary School 25631 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 **Capitalized Construction** 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$152,000

1813. Transfer from Literacy to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV.

Transfer From: Transfer To: 13700 Literacy 12670 Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Regular Position Pointer 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Title lia - Teacher Quality 494066 041008

Amount: \$154,000

1814. Transfer from Literacy to Literacy

Rationale: Correction to transaction 20190044223

Transfer To: **Transfer From:** 13700 13700 Literacy Literacy 358 Title IV 358 Title IV 51130 Teacher Salaries - Extended Day 51300 Regular Position Pointer General Salary S Bkt 233031 Literacy Program 290001 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$155,762

1815. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-30101-MCR To Award# 2017-486-00-01 ; Change Reason : NA

Transfer To: Transfer From: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253544 Child Award 000000 **Default Value** 000000 **Default Value**

Amount: \$165,500

1816. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$182,600

1817. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development

52130 Career Service Salaries - Extended Day 57940 Miscellaneous Charges

119027 Prek Instruction 119027 Prek Instruction 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$188,673

1818. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-23371-ROF; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund

Transfer To:
23371 William C. Goudy Technology Academy
486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction253544Child Award253508Renovations000000Default Value000000Default Value

Amount: \$190,619

1819. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23371-ROF To Award# 2017-486-00-01; Change Reason: NA

Transfer From: Transfer To: William C. Goudy Technology Academy Capital/Operations - City Wide 23371 12150 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Renovations Child Award 253508 253544 000000 Default Value 000000 **Default Value**

Amount: \$190.619

1820. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
12693 ECIA Projects

356 ELL & Bilingual Programs 356 ELL & Bilingual Programs
57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day

180040 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$197,497

1821. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$205,978

1822. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Transfer of funds for positions moved to Title IV

Transfer From: Transfer To: 10825 Department of Personalized Learning 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Title I - District Initiatives Contingency For Grant Expansion 430224 041008

Amount: \$206,000

1823. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23801-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 23801 12150 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$209,592

1824. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide New Elementary School - New Clearing (Dore) 12150 23471 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment New School Openings 253544 Child Award 009441 000000 Default Value 000000 Default Value

Amount: \$209,716

1825. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Positions -Inv FY19POS48

Transfer From: Transfer To: 70020 Walter Payton College Preparatory High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$217,137

1826. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Shifting budget line from Title I to Title IV given increase to Title IV allocation

Transfer To: Transfer From: 10825 Department of Personalized Learning 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119070 Personalized Learning Instruction Contingency For Project Expansion 600002 Title I - District Initiatives Contingency For Grant Expansion 430224 041008

Amount: \$220,548

1827. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Pull funds back from SEL Specialist segment change

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Contingency For Grant Expansion 430224 Title I - District Initiatives 041008

Amount: \$225,346

1828. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24591-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24591 Mount Greenwood Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$228,000

1829. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-25431-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253544 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$232,219

1830. Transfer from Instructional Supports to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Virtual Learning Tuition

Transfer From:Transfer To:11551Instructional Supports10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund54305Tuition54305Tuition110004Distance Learning110004Distance Learning

110004Distance Learning110004Distance Learning000000Default Value000000Default Value

Amount: \$241,600

1831. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23071-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23071 Edgebrook Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$257,900

1832. Transfer from Consolidated Pointer Line Unit to Grant Funded Programs Office - City Wide

Rationale: Adjustment to IDEA non-public allocation

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12625 Grant Funded Programs Office - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 370004 Nonpublic Instructional & Support Services 462071 Lea Flowthru Instruction 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$287,648

1833. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$289,443

1834. Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23711-MCR To Award# 2017-486-00-01; Change Reason : NA

Transfer From: Transfer To: Helen M Hefferan Elementary School Capital/Operations - City Wide 23711 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Renovations Child Award 253508 253544 000000 Default Value 000000 **Default Value**

Amount: \$311.027

1835. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Additional resources for staff augmentation

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative 419001 Payroll Salvage 266203 **Technical Support** 000000 Default Value 000000 **Default Value**

Amount: \$313,250

1836. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School EBF-Backed Bonds **EBF-Backed Bonds** 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009531 Repairs & Improvements 251392 Additions Default Value 000000 000000 **Default Value**

Amount: \$329,036

1837. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

Transfer From:Transfer To:11540Language & Cultural Education - City Wide12693ECIA Projects356ELL & Bilingual Programs356ELL & Bilingual Programs54320Student Tuition - Charter Schools51130Teacher Salaries - Extended Day

410001 Payment To Other Government Units 180040 English Language Learner (Ell/Lep) Programs

490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$342,503

1838. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11672 Diverse Learner Pupil Personnel Services Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous Charges 51330 Benefits Pointer 57940 290001 General Salary S Bkt 119027 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$362,582

1839. Transfer from ACE Technical Charter School to Education General - City Wide

Rationale: Sweep budget for supplement SPED funds due to change in allocation

Transfer From: Transfer To: **ACE Technical Charter School** Education General - City Wide 66291 12670 Special Education Fund 114 Special Education Fund 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Special Education Teacher Assignments - Charter And 111086 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 000000 Default Value **Default Value**

Amount: \$376,839

1840. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide 11675 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous Charges 51330 Benefits Pointer 57940 290001 General Salary S Bkt 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$400,222

1841. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-46301-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$444,224

1842. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transferring funds for EL after school tutoring

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 12693 **ECIA Projects** 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 English Language Learner (Ell/Lep) Programs 180040 English Language Learner (Ell/Lep) Programs

490942 490942

Title Iii - Language Acquisition Title lii - Language Acquisition

Amount: \$450,000

Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 51130 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 119027 **Prek Instruction** 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 376669 376669 State Preschool For All Age 3-5 Fy19

Amount: \$504,542

1844. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 437 **EBF-Backed Bonds EBF-Backed Bonds** 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$564,051

1845. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2018-46221-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

Capitalized Construction Capitalized Construction 56310 56310

009426 All Other 253508 Renovations

School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

Amount: \$596,950

1846. Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46511-ROF To Award# 2017-486-00-01; Change Reason: NA

Transfer From: Transfer To: 46511 Robert Lindblom Math & Science Academy HS 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$639,898

1847. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Pull funds back from SEL Specialist segment change

Transfer From: Transfer To: Social and Emotional Learning - City Wide 12670 Education General - City Wide 10898 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion Title I - District Initiatives 430224 041008

Amount: \$696,980

1848. Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23311-MCR To Award# 2017-486-00-01 ; Change Reason : NA

Transfer From: Transfer To: Joseph E Gary Elementary School Capital/Operations - City Wide 23311 12150 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Child Award 253508 Renovations 253544 000000 Default Value 000000 **Default Value**

Amount: \$894.216

1849. Transfer from Diverse Learner Pupil Personnel Services to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: 11672 Diverse Learner Pupil Personnel Services 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 **Prek Instruction** 376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 State Preschool For All Age 3-5 Diverse Learners Fy19

Amount: \$1,133,076

1850. Transfer from Diverse Learner Related Services Providers - City Wide to Early Childhood Development - City Wide

Rationale: Budget line consildation.

Transfer From: Transfer To: Diverse Learner Related Services Providers - City Wide 11385 Early Childhood Development - City Wide 11675 Early Childhood Development Early Childhood Development 362 362 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119027 290001 **Prek Instruction** State Preschool For All Age 3-5 Diverse Learners Fy19 State Preschool For All Age 3-5 Diverse Learners Fy19 376649 376649

Amount: \$1,228,203

1851. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward Elementary School 437 EBF-Backed Bonds 437 EBF-Backed Bonds 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$3,128,970

1852. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar F Mayer Elementary School 12150 24401 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 251392 253508 Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$3,762,432

1853. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Moving to Citywide unit to be pushed out to schools.

Transfer From: Transfer To: Student Support and Engagement Citywide Student Support and Engagement 11371 10875 General Education Fund 115 115 General Education Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,900,000

854. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-436-00-05 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47021 William Jones College Preparatory High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253534 Modern Schools Across Chicago Expansion

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,991,830

1855. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2019-436-00-05 ; Change Reason : NA

Transfer From: Transfer To: William Jones College Preparatory High School 12150 Capital/Operations - City Wide 47021 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 Modern Schools Across Chicago Expansion 253534 009426 All Other

253534 Modern Schools Across Chicago Expansion 009426 All Other 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,991,830

18-1205-EX1

1856. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-22 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School 437 EBF-Backed Bonds EBF-Backed Bonds 437 56310 Capitalized Construction 56310 Capitalized Construction Modern Schools Across Chicago Expansion 009514 Contingencies 253534 000905 Jones Replacement Hs Construction 000905 Jones Replacement Hs Construction

Amount: \$13,991,830

Respectfully submitted:

Janice K. Jackson Chief Executive Officer

Approved as to legal form:

Joseph Moriarty General Counsel

DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY CHICAGO EDUCATION PARTNERSHIP

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

That the Board deny the proposal submitted by Chicago Education Partnership to open Moving Everest 2 Charter School in the fall of 2019.

DESCRIPTION:

In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Chicago Education Partnership's proposal was submitted and received by the Office of innovation and Incubation in three tiers: the Tier I application was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

AUTHORIZATION:

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

Approved for Consideration:

Elizabeth Kirby
Chief of School Strategy and Planning

Approved as to Legal Form:

Joseph Moriarty General Counsel Approved:

Janice K. Jackson Chief Executive Officer

DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY INTRINSIC CHARTER SCHOOLS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

That the Board deny the proposal submitted by Intrinsic Schools to open Intrinsic 2 Charter School in the fall of 2019.

DESCRIPTION:

In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Intrinsic Charter Schools' proposal was submitted and received by the Office of innovation and Incubation in three tiers: Tier-I was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

AUTHORIZATION:

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

Approved for Consideration:

Elizabeth Kirby

Chief of School Strategy and Planning

Approved as to Legal Form

Joseph Moriarty General Counsel Approved:

Janice K. Jackson Chief Executive Officer

DENY PROPOSAL FOR NEW CHARTER SCHOOL SUBMITTED BY PROJECT SIMEON 2000

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING DECISION:

That the Board deny the proposal submitted by Project Simeon 2000 to open Kemet Leadership Academy Charter School in the fall of 2019.

DESCRIPTION:

In accordance with Section 27A-8(c) of the Illinois Charter Schools Law, in December 2017, the Office of innovation and Incubation made available the 2018 New Schools Request for Proposals (RFP) to solicit responses from parties interested in opening new or replicating existing charter schools. Project Simeon 2000's proposal was submitted and received by the Office of innovation and Incubation in three tiers: the Tier I application was due May 1, 2018, Tier II was due August 1, 2018, and Tier III was due October 1, 2018. The proposal was evaluated pursuant to the standards set forth in the RFP.

A public hearing to receive public comment on this proposed school was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

AUTHORIZATION: -

Authorize the Executive Director of Innovation and Incubation to submit a final report on the Board's decision to the Illinois State Board of Education and the Illinois State Charter School Commission as applicable, and notify the applicant of its right to appeal to the Illinois State Charter School Commission.

Approved for Consideration:

Approved as to Legal/Form:

Elizabeth Kirby

Chief of School Strategy and Planning

Approved:

Janica K. Jackson

Chief Executive Officer

Joseph Moriarty

General Counsel

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AMEND BOARD REPORT 17-1206-EX18 AUTHORIZE RENEWAL OF THE URBAN PREP CHARTER ACADEMY FOR YOUNG MEN HIGH SCHOOL-WEST CAMPUS AGREEMENT WITH CONDITIONS

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

Authorize renewal of the Urban Prep Charter Academy for Young Men High School-West Campus Agreement (the "Charter School Agreement") with conditions for an additional two-year period. A new Charter School Agreement applicable to this renewal term will be negotiated. The authority granted herein shall automatically rescind in the event a written Charter School Agreement is not executed by the Board and the charter school's governing board within 120 days of the date of this Board Report. The agreement authorized herein will only take effect upon certification by the Illinois State Board of Education. Information pertinent to this renewal is stated below.

This December 2018 amendment is necessary to (a) revoke the charter for Urban Prep Charter Academy for Young Men High School – West Campus at the end of the 2018-2019 school year for the reasons set forth below, and (b) authorize a wind down agreement for the charter school. Urban Prep Academies shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019.

SCHOOL OPERATOR: Urban Prep Academies, an IL not-for-profit corporation

420 N. Wabash Avenue, Suite 300

Chicago, Illinois 60611 Phone: 312-276-0259

Contact Person: Tim King, Founder and Chief Executive Officer

CHARTER SCHOOL: Urban Prep Charter Academy for Young Men High School – West Campus

1326 W. 14th Place Chicago, Illinois 60608 Phone: 773-534-8860

Contact Person: Cory Cain, Principal

OVERSIGHT:

Office of Innovation and Incubation 42 W. Madison Street, 3rd Floor

Chicago, IL 60602 Phone: 773-553-1530

Contact Person: Mary K. Bradley, Executive Director

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 09-1123-EX18) was for a term commencing July 1, 2010 and ending June 30, 2015 and authorized the operation of a charter school serving no more than 500 students in grades 9 through 12. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2015 and ending June 30, 2018 (authorized by Board Report 15-0527-EX10).

CHARTER RENEWAL PROPOSAL: Urban Prep Academies submitted a renewal proposal on July 31, 2017 to continue the operation of Urban Prep Charter Academy for Young Men High School-West Campus ("Urban Prep-West"). The charter school shall continue to be located at 1326 W. 14th Place and shall continue to serve grades 9 through 12 with a maximum enrollment of 500 students.

The agreement will incorporate an accountability plan in which the charter school is evaluated by the Board each year based on numerous factors related to its academic, financial and operational performance.

On November 21, 2018, the Office of Innovation and Incubation provided written notice to Urban Prep Academies that the Chief Executive Officer ("CEO") intended to recommend to the Board the revocation of the charter for Urban Prep-West effective at the end of the 2018-2019 school year.

Section 27A-9(c)(2) of the Illinois Charter Schools Law states that a charter may be revoked if it fails to "meet or make reasonable progress toward achievement of the content standards or pupil performance standards identified in the charter." Furthermore, Section 27A-9(c)(4) of the Illinois Charter Schools Law states that, after being notified of the reason for revocation, the charter school must submit a written plan for remediation and the plan for remediation will be reviewed and a determination will be made whether the charter school failed to implement the plan.

Urban Prep-West's charter dictates that the charter school will be evaluated annually in accordance with the CPS School Quality Rating Policy ("SQRP") and Charter School Quality Policy ("CSQP") to determine if the school is meeting or making reasonable progress toward achievement of the content standards or pupil performance standards. On October 22, 2017, Urban Prep Academies was given notice that Urban Prep-West received a Level 2 rating on the SQRP for the prior 2016-2017 school year and its school was failing to meet or make reasonable progress toward achievement of the content standards or pupil performance standards, and was placed in Revocation status. Urban Prep-West was placed on the Academic Warning List and submitted a remediation plan. The Office of Innovation and Incubation, in conjunction with the Office of Accountability, reviewed the remediation plan and its implementation in accordance with the academic revocation process timeline. On October 26, 2018, Urban Prep-West received another Level 2 rating on SQRP for the prior 2017-2018 school year. Urban Prep-West was placed on the Academic Warning List for a second consecutive year due to its continued failure to meet or make reasonable progress toward achievement of the content standards or pupil performance standards.

On November 5, 2018, Urban Prep Academies was notified of a public hearing on November 14, 2018 for the consideration of revocation of the charter for Urban Prep-West. The hearing notice was published on November 8, 2018 on www.cps.edu and in the November 8th edition of the Chicago Sun-Times. The hearing was conducted on November 14, 2018.

Pursuant to the Illinois Charter Schools Law, the CEO recommends that the charter for Urban Prep-West be revoked at the end of the 2018-2019 school year because Urban Prep-West has been on the Academic Warning List for two consecutive years and has failed to implement its remediation plan.

<u>Urban Prep Academies shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019. Both parties shall enter into a wind down agreement with respect to the charter revocation.</u>

CHARTER EVALUATION: After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Urban Prep-West's academic performance, financial viability, and legal and contract compliance. This evaluation included a review of the proposal, academic results, financial performance, governance documents, parental issues, facilities surveys, and special education documentation. A public hearing was held on November 6, 2017 for all contract and charter schools going through renewal to receive public comments, including Urban Prep-West. The Office of Innovation and Incubation recommends that, based on the school's performance on these and other accountability criteria, as well as the school's demonstration of intent to satisfy the "Additional Terms and Conditions" referred to herein below, Urban Prep-West be authorized to continue operating as a charter school.

RENEWAL TERM: The term of Urban Prep-West's charter and agreement is being extended for a two (2) year term commencing July 1, 2018 and ending June 30, 2020. <u>Urban Prep-West's charter is being revoked at the end of the 2018-2019 school year. The charter for this school shall be returned to the Board effective as of July 1, 2019.</u>

ADDITIONAL TERMS AND CONDITIONS: Additional terms and conditions will be communicated to the charter school by the Chief Executive Officer or his designee in a formal Letter of Conditions and will be included as an attachment to the Charter School Agreement with Urban Prep Academies.

AUTHORIZATION: Authorize the General Counsel to include relevant terms and conditions, including any indemnities to be provided to the charter school, in the written Charter School Agreement and wind down agreement for the charter school. Authorize the President and Secretary to execute the written Charter School Agreement and wind down agreement for the charter school. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education of the action(s) approved hereunder and to submit the approved proposal and signed Charter School Agreement to the Illinois State Board of Education for certification. Authorize the General Counsel to further negotiate and execute any amendments to the Charter School Agreement as required by the Illinois State Board of Education. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the revocation of the charter and the Charter School Agreement and any other information as may be necessary due to the closure of the charter school.

LSC REVIEW: Approval of Local School Council is not applicable to this report.

FINANCIAL: The financial implications will be addressed during the development of the 2018-2019 2019-2020 fiscal year budget. Since the School Code of Illinois prohibits the incurring of any liability unless an appropriation has been previously made, expenditures beyond FY1819 are deemed to be contingent liabilities only, subject to appropriation in subsequent fiscal year budgets.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the Provisions of 105 ILCS 5/34-21.3, which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Approved for Consideration:

Elizabeth Kirby

Chief of School Strategy and Planning

Approved as

Joseph Moriarty General Counsel Approved:

danice K. Jackson

Chief Executive Officer

DENY THE RENEWAL OF THE CHARTER AND CHARTER SCHOOL AGREEMENT WITH KWAME NKRUMAH ACADEMY, INC. FOR THE KWAME NKRUMAH ACADEMY CHARTER SCHOOL

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education does not renew the charter and charter school agreement ("Charter School Agreement") with Kwame Nkrumah Academy, Inc. for the Kwame Nkrumah Academy Charter School, located at 314 West 108th Street at the end of the 2018-2019 school year. Kwame Nkrumah Academy, Inc. shall wind down and cease operations of its charter school and return its charter to the Board effective as of July 1, 2019.

ORIGINAL AGREEMENT: The original Charter School Agreement (authorized by Board Report 11-0126-EX11) was for a term commencing July 1, 2011 and ending June 30, 2016 and authorized the operation of a charter school serving no more than 421 students in grades K through 8. The charter and Charter School Agreement were subsequently renewed for a term commencing July 1, 2016 and ending June 30, 2019 (authorized by Board Report 16-0427-EX5).

PUBLIC HEARING: A public hearing on renewal of Kwame Nkrumah Academy Charter School was held on November 14, 2018. The hearing was recorded and a summary report is available for review.

CHARTER EVALUATION: On July 31, 2018, Kwame Nkrumah Academy, Inc. submitted a renewal proposal to continue the operation of Kwame Nkrumah Academy Charter School under the same mission and educational program at its current location. After receiving the charter renewal proposal, the Office of Innovation and Incubation conducted a comprehensive evaluation of Kwame Nkrumah Academy Charter School's academic performance, financial viability, and legal and contract compliance.

In reviewing the school's academic performance under the School Quality Rating Policy for Schools and Programs ("SQRP"), the school has posted low academic results over the entire term of its agreement. In FY17, the school failed to meet academic expectations on SQRP by receiving a Level 3 rating, which is the lowest rating. SQRP ratings range from Level 1+ (highest) to Level 3 (lowest). In FY16, the school failed to meet academic expectations on SQRP, receiving a Level 2+.

In non-academic areas, the school failed to meet financial performance indicators in FY17 by receiving a "Does Not Meet Standards" in Change in Net Assets, Current Ratio, Net Asset Ratio and Cash on Hand Ratio.

Kwame Nkrumah Academy, Inc. shall wind down and cease operations of its charter school effective as of July 1, 2019. Both parties shall enter into a wind down agreement with respect to the non-renewal of the charter and Charter School Agreement. The Office of Innovation and Incubation shall assist students with transitioning from the charter school.

AUTHORIZATION: Authorize the President and Secretary to execute the wind down agreement for the charter school. Authorize the Executive Director of the Office of Innovation and Incubation to issue a letter notifying the Illinois State Board of Education and the Illinois State Charter School Commission of the non-renewal of the charter as well as any other information that may be necessary due to the closure of the charter school.

Approved for Consideration:

Elizabeth Kirby
Chief of School Strategy and Planning

Approved as to Legal/Form:

Joseph T. Moriarty General Counsel

Approved:

Janice K. Jackson, Ed.D Chief Executive Officer

December 5, 2018

AUTHORIZE NEW AGREEMENT WITH SCH&T CORP OF ILLINOIS DBA SHERATON GRAND CHICAGO FOR ALBERT G LANE TECHNICAL HIGH SCHOOL PROM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with SCH&T Corp of Illinois DBA Sheraton Grand Chicago "Sheraton Grand Chicago", located at 301 East North Water Street in Chicago, Illinois, for the Albert G Lane Technical High School prom. This agreement is authorized under Board Rule 7-15(b). A written agreement is currently being negotiated. No payment above the original contract amount shall be paid prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

VENDOR:

SCH&T Corp of Illinois DBA Sheraton Grand Chicago

301 East North Water Street

Chicago, Illinois 60611

Contact: Brooke Bosak, Account Director

brooke.bosak@starwoodhotels.com / (312) 329-7001

24984

USER:

Albert G Lane Technical High School

2501 West Addison Street Chicago, Illinois 60618

PREMISES: Portion of the Sheraton Grand Chicago, located 301 East North Water Street, consisting of the Chicago Ballroom and the Chicago Promenade.

USE: Albert G Lane Technical High School prom.

EVENT DATE: June 8, 2019, 4:00 pm - 12:00 am

FEE: Not to exceed \$95,000

INSURANCE/DEMNIFICATION: Any and all insurance/indemnification language shall be negotiated by the General Counsel.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the Chief Facilities Officer to execute the agreement and any and all ancillary documents related to the agreement.

AFFIRMATIVE ACTION: Exempt **LSC REVIEW:** Not applicable

FINANCIAL:

Unit 46221 - Albert G Lane Technical High School

Fund 124 - School Special Income Fund

FY19 - Not to exceed \$95,000

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Arnaldo Rivera Chief Operating Officer Approved:

Janice K. Jackson

Chief Executive Officer

Approved as to legal form

Joseph T. Moriarty General Counsel

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DEBARMENT OF JEWEL LOCKHART

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar Jewel Lockhart ("Respondent") from doing any business with the Board.

The Board's Chief Procurement Officer sent Respondent a Notice of Proposed Debarment and Interim Constraints ("Notice") on October 10, 2018. The Notice initiated debarment proceedings against Respondent based on her plea of guilty to two counts of filing false tax returns and her involvement in the conduct that caused the Board to debar Jewel's Bus Company on March 21, 2018 (Board Report 18-0321-AR1), including violating contractual provisions, false and/or exaggerated billing, misrepresentation of its financial stability, and failure to pay debts it owed. Following her indictment in *United States of America v. Jewel Lockhart*, No. 16 CR 578, United States District Court, Northern District of Illinois — Eastern Division, on June 18, 2018, Respondent entered a voluntary guilty plea to two counts of filing false tax returns, in violation of Title 26, United States Code, Section 7206(1). On October 3, 2018, Respondent was sentenced to 366 days in prison. Pursuant section 2 of the Debarment Policy, adopted by Board Report 08-1217-PO1, the Board may debar a Respondent for a conviction for tax evasion and for conduct indicating a lack of truthfulness or honesty. Debarment Policy, § 2(a)(3), 2(a)(4); see also Debarment Policy § 1.4(h) ("Conviction" includes a judgment entered on a plea).

The Chief Administrative Officer ("CAO") has reviewed the record (as defined in section 4.5(i)(10) of the Debarment Policy) and recommends permanent debarment. Based on the facts set forth in that record, the CAO recommends that the Board adopt the findings as set forth in the Notice and permanently debar Respondent from doing any business with the Board effective immediately. Any existing contracts between the Board and Respondent are terminated. Respondent is ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

LSC REVIEW:

LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None.

GENERAL

CONDITIONS:

None.

APPROVED

JORGE MACIAS

Chief Administrative Officer

APPROVED AS TO LEGAL FORM

JOSERH WMOH General Counse

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DEBARMENT OF P.J.'S ACE HARDWARE, INC. AND CLYDE WILLIAMS

THE CHIEF ADMINISTRATIVE OFFICER REPORTS THE FOLLOWING RECOMMENDATION:

That the Board of Education of the City of Chicago ("Board") permanently debar P.J.'s Ace Hardware, Inc. and Clyde Williams (collectively "Respondents") from doing any business with the Board.

Following the Office of the Inspector General's recommendations in Report 17-00594, the Board's Chief Procurement Officer served Respondents with a Notice of Proposed Debarment ("Notice") on June 18, 2018. The Notice initiated debarment proceedings against Respondents based on the circuit court of Cook County's December 26, 2017 order permanently barring Respondents from doing business with the City of Chicago pursuant to § 1-23-020 of the Chicago Municipal Code, as a result of a plea agreement entered into by Clyde Williams *People v. Williams*, No. 17 CR 17440 (Cir. Ct. Cook Cty. Dec. 26, 2017). The Notice also indicated that the City of Chicago decertified P.J.'s Ace Hardware, Inc. as a minority-owned business enterprise because it was no longer eligible to do business with the City of Chicago. Pursuant to section 2(i)(16) of the Board's debarment policy, adopted by Board Report 08-1217-PO1, the bases for debarment include "Debarment, Suspension, Voluntary Exclusion agreement or Interim Constraints imposed by any governmental entity or agency[.]" Debarment Policy, § 2(i)(16). Respondents failed to respond to the Notice as required by section 4.5(d) of the Board's debarment policy. Further, "The omission of a response to any allegation in the Notice shall be deemed an admission of that allegation." Debarment Policy § 4.5(d). The Chief Administrative Officer has reviewed the record (as defined in section 4.5(i)(10) of the debarment policy) and recommends permanent debarment.

Based on the facts set forth in the record as defined in section 4.5(i)(10) of the Board policy and Respondent's failure to respond to the Notice, the Chief Administrative Officer recommends that the Board adopt the findings of the Office of the Inspector General and permanently debar Respondents from doing any business with the Board effective immediately. All existing contracts between the Board and Respondents are terminated. Respondents are ineligible to act as a subcontractor or supplier to any existing or future Board contracts.

LSC REVIEW:

LSC approval is not applicable to this report.

AFFIRMATIVE

ACTION STATUS:

Affirmative Action review is not applicable to this report.

FINANCIAL:

None.

GENERAL

CONDITIONS:

None.

APPROVED:

JORGE MACIAS

Chief Administrative Officer

APPROVED AS T∕O LEGAL FORM:

JOSEPH-T. MORVARTY

General Counsel

AUTHORIZE A NEW AGREEMENT WITH INGENUITY INCORPORATED CHICAGO FOR EDUCATIONAL SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Ingenuity Incorporated Chicago to provide specialized information technology services and equipment to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 26, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on October 25, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the December 5, 2018 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

1) Vendor # 28845
INGENUITY INCORPORATED CHICAGO
440 N WELLS ST STE 505
CHICAGO, IL
Christopher Chantson
312 967-6263
Ownership: Non-Profit

USER INFORMATION:

Project

Manager:

10890 - Arts 42 West Madison Chicago, IL 60602

Debettencourt, Mrs. Julia M.

773-553-2170

PM Contact:

10810 - Teaching and Learning Office 42 West Madison Street Chicago, IL 60602 Alvarado, Miss Anna M

773-553-1216

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end on September 30, 2022. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor's services will support a portion of Project Cultivate, a 4-year Arts Education initiative grant funded by the Department of Education. The Department of Arts will work with Ingenuity Incorporated Chicago on the augmentation and expansion of their artlook® tool to become an online database and networking site for all CPS arts teachers and arts partners to find resources and connect with each other. All schools will be able to access this resource. It will also support Ingenuity Incorporated Chicago's work on the quantitative evaluation of this project. The evaluation will focus on three areas: the use of tools and programming, arts integration in other subjects, student performance, and instructional quality, to be measured quantitatively by artlook® analytics.

DELIVERABLES:

Vendor will deliver:

- 1. Market research on current stakeholder needs and desired functionality for artlook®.
- 2. An updated version of the artlook® tool based on the results of market research during Year 1 of the grant period.
- 3. Periodic quantitative analysis on the utilization of artlook® by stakeholders once the updated version is operational.
- 4. Robust quantitative evaluation on the efficacy of all Project Cultivate grant activities.
- 5. Annual grant reporting assistance.

OUTCOMES:

Vendor's services will result in a more comprehensive online destination for arts education stakeholders, allowing for:

1. Increased connectivity between in-school arts teachers and arts vendors. 2. Robust understanding of who is accessing instructional resources, attending certain professional learning experiences, and more. 3. Analysis of the correlation between participation in those activities and student achievement.

COMPENSATION:

Vendor shall be paid as set forth in the agreement; total not to exceed \$634,275.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Teaching and Learning Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and services contracts, (M/WBE Program), this contract is exempt as this vendor is a Not- for-Profit Organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 336

Department of Arts Education, Unit 10890

\$177,476.00, FY19

\$221,608.00, FY20

\$125,568.00, FY21

\$109,623.00, FY22

Total Estimated Cost: \$634,275.00

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES

Chief Procurement Officer

Approved:

JANICE K. JACKSON

Chief Executive Officer

JOSEPH T. MORIART

General Counsel

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AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR NURSING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide nursing services to the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written agreements for Vendors' services are currently being negotiated. No services shall be provided by and no payment shall be made to any Vendor prior to execution of their written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to the agreements is stated below.

Contract Administrator:

Wright, Mr. Thaddeus / 773-553-2280

USER INFORMATION:

Project

Manager:

11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Volan, Mr. Gregory

773-553-1800

PM Contact:

11610 - Diverse Learner Supports & Services

42 West Madison Street

Chicago, IL 60602

Keenan, Ms. Elizabeth A.

773-553-1800

TERM

The term of each agreement shall commence on January 1, 2019 and shall end June 30, 2021. The agreements shall have two (2) options to renew for periods of one (1) each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors shall provide qualified Licensed Practice Nurses (LPNs) and/or Registered Professional Nurses (RNs) to administer authorized Skilled Nursing Services to CPS students as specified in their Individual Education Programs (IEP) or Section 504 Accommodation Plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors shall be responsible for delivering Skilled Nursing Services; recruiting and training nurses (LPNs and RNs) to serve on

Vendors' staffs; supervising, overseeing, and managing nurses on staff; managing professional development, credentialing, record-keeping, timekeeping, and invoicing for nurses on staff; and ensuring that nurses have competency to provide Skilled Nursing Services.

DELIVERABLES:

Vendors shall provide Skilled Nursing Services to assigned CPS students. Vendors shall administer Skilled Nursing Services as specified in students' IEPs or Section 504 Accommodation plans, and as determined appropriate and necessary based on prescribed orders of a licensed health care provider. Vendors' nurses shall document all Skilled Nursing Services provided to CPS students in progress notes within CPS authorized recordkeeping system.

OUTCOMES:

Vendors' services will result in Chicago Public Schools students being able to benefit from special education and to access the same general education curriculum opportunities as their non-disabled peers.

COMPENSATION:

Vendors shall be paid as specified in their respective agreement. Estimated annual aggregate costs for all vendors for the three (3) year term are set forth below:

\$6,000,000 FY19 \$10,000,000 FY20 \$10,000,000 FY21

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the Chief Diverse Learner Support and Services Officer to execute all ancillary documents required to administer or effectuate the agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 8 vendors with one (1) MBE and one (1) WBE. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 114

Office of Diverse Learner Supports and Services, Units 11610 and 11675

\$6,000,000 FY19 \$10,000,000 FY20 \$10,000,000 FY21

Not to exceed \$26,000,000 for the 2.5 year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIARTY

General Counsel

1)

Vendor # 91538

ATC HEALTHCARE SERVICES, INC 1983 MARCUS AVE SUITE E122 LAKE SUCCESS, NY 11042

Cindy Weiner

516 750-1618

Ownership: Limited Liability: David Savitsky-28%, Stephen Savitsky-49%, All Other Less Than 10% 5)

2)

Vendor # 27379

CROSS COUNTRY STAFFING, INC. 5201 CONGRESS AVE STE 100B BOCA RATON, FL 33487

Dave Stillmunkes

630 791-2188

Ownership: For Profit: All Other Less Than 10%

3)

Vendor # 27371

D.H. PORTER ENTERPRISES LLC DBA STAFFING ETC. 9410 ANNAPOLIS RD SUITE 200 LANHAM, MD 20706

David Porter

301 403-8838

Ownership: Partnerships/Limited Liability: Hope Porter - 51%, David Porter - 49%

4)

Vendor # 55090

DELTA-T GROUP ILLINOIS INC 2625 BUTTERFIELD RD., STE 126 N OAK BROOK, IL 60523

Rachana Patel

610 527-0830

Ownership: For Profit: Scott Mcandrews - 50%, Christopher Mcandrews- 50%

Vendor # 27369

EDU HEALTHCARE LLC 7930 W KENTON HUNTERSVILLE, NC 28078

Matthew Lewis

704 233-7181

Ownership: Partnerships/Limited Liability: Angela Lewis - 51%, Matthew Lewis - 49%

Vendor # 26705

EPN ENTERPRISE INC DBA 24/7 MEDSTAFF 1555 RIVER PARK DRIVE #213 SACREMENTO, CA 95815

Tammie Newell

916 481-9700

Ownership: For Profit: Edward Navales - 100%

7)

Vendor # 22122

MAXIM HEALTHCARE SERVICES, INC. 7227 LEE DEFOREST DRIVE. COLUMBIA, MD 21046

Kate Hills

708 358-9210

Ownership: For Profit: Oak Investment Trust-39.4%, Oak Investment Trust Ii- 38.9%, Stephen Bisciotti- 19.7%, William Butz- 2.0%

8)

Vendor # 16226

RCM Technologies USA Inc. dba RCM Health Care Services 2500 MCCLELLAN AVE. PENNSAUKEN, NJ 08109

Nicollette Cusmano

917 286-5150

Ownership: For Profit: Rcm Technologies (Usa), Inc. - 100%

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AMEND BOARD REPORT 18-0425-PR3 AUTHORIZE THE FINAL RENEWAL AGREEMENTS WITH SCHOOL SPECIALTY INC AND LAKESHORE LEARNING MATERIALS FOR THE PURCHASE OF EDUCATIONAL SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the final renewal agreements with School Specialty, Inc. and Lakeshore Learning Materials to provide educational supplies at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising this option are currently being negotiated. No payment shall be made to any vendor during the option period prior to execution of their written document. The authority granted herein shall automatically rescind as to each vendor in the event their written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This December 2018 amendment is necessary to increase the not to exceed amount from \$6,000,000 to \$12,500,000 to purchase educational supplies. The reasons for this increase are as follows: 1.) Ninety (90) additional Universal Preschool classrooms required purchase of educational supplies to meet program standards. 2.) Thirty-two (32) New Full Day Preschool classrooms were opened, requiring additional educational supplies and cots to be purchased. 3.) One hundred and twenty-one (121) half day to full day conversion of preschool classrooms were opened for FY19 which required the purchase of educational supplies and cots 4.) Historical spend for schools to purchase needed materials. No written amendments to the agreements are required.

Contract Administrator: Wrig

Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

1) Vendor # 26218 SCHOOL SPECIALTY, INC W6316 DESIGN DRIVE GREENVILLE, WI 54942-0000 Stephen Herren 888 388-3224

Ownership: For Profit: Gene T Preta-24.2%, Frigate Ventures Lp (Bruce Winson, Adam Spears, Moez Kassam) -11.4%, All Other Less Than 10%

2) Vendor # 18171
LAKESHORE EQUIPMENT COMPANY DBA
LAKESHORE LEARNING MATERIALS
2695 E DOMINGUEZ ST
CARSON, CA 90895
Tery Amaya
310 537-8600

Ownership: For Profit: Charles P. Kaplan-37.1%, Michael A. Kaplan-37.1%, All Other Less Than 10%

USER INFORMATION:

Project

11385 - Early Childhood Development - City Wide

Manager:

42 West Madison Street Chicago, IL 60602 Kim, Mr. David

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street Chicago, IL 60602 Alvarado, Miss Anna M

773-553-1216

773-553-2010

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 16-0525-PR6) in the amount of \$3,500,000.00 were for a term commencing June 1, 2016 and ending May 31, 2017, with the Board having two (2) options to renew for one (1) year terms. The original agreements were renewed (authorized by Board Report 17-0322-PR3) for a term commencing June 1, 2017 and ending June 30, 2018. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-2.7.

OPTION PERIOD:

The term of each agreement is being renewed for one (1) year commencing July 1, 2018 and ending June 30, 2019.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendors will continue to provide 1. Classroom Supplies 2. Art Supplies and 3. Early Childhood Supplies. The categories awarded to each vendor are specified in their respective agreement.

DELIVERABLES:

Vendors will continue to provide:

- 1) Classroom Supplies
- 2) Art Supplies
- 3) Early Childhood Supplies

OUTCOMES:

Vendors' services will result in a potential 35% discount in price and provide better ways to monitor school spending on educational supplies.

COMPENSATION:

Vendors shall be paid in accordance with the unit prices contained in their agreement; total spending for all vendors not to exceed the sum of \$6,000,000 \$12,500,000 in aggregate for the option period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option documents. Authorize the President and Secretary to execute the option documents. Authorize the Chief of Teaching and Learning to execute all ancillary documents required to administer or effectuate the option agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this award are 30% MBE and 7% WBE.

Local School Council approval is not applicable to this report.

FINANCIAL:

Source of Funds: Various

Charge to various schools and central office departments

FY19, June 1, 2018 - June 30, 2019

Not to exceed \$6,000,000 \$12,500,000 for the one year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES Chief Procurement Officer Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MØRIART General Counsel

Approved as to Légal Form

AUTHORIZE A NEW AGREEMENT WITH AMERICAN INSTITUTES FOR RESEARCH (AIR) FOR CONSULTING SERVICES TO THE COMMUNITY SCHOOLS INITIATIVE (CSI)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with American Institutes for Research in the Behavioral Sciences DBA American Institute for Research (AIR) to provide consulting services to the Community Schools Initiative at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on October 10, 2018 and approved by the Chief Procurement Officer. Upon approval as a Single Source, the item was published on the Procurement website on October 10, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the December 5, 2018 Board Meeting. This process complies with the independent consultant's recommendations for single source procurements and the Board's "Single/Sole Source Committee Charter." A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Wright, Mr. Thaddeus / 773-553-2280

VENDOR:

1) Vendor # 68697 AMERICAN INSTITUTES FOR RESEARCH IN THE BEHAVIORAL SCIENCES DBA AMERICAN INSTITUTE FOR RESEARCH 1000 THOMAS JEFFERSON STREET., NW WASHINGTON, DC 20007 Neil Naftzger 202 403-5086

USER INFORMATION:

Project

Manager:

11371 - Student Support and Engagement

42 West Madison Street Chicago, IL 60602 Ray, Miss Adeline O 773-553-1000

PM Contact:

10870 - College and Career Success Office

42 West Madison Street Chicago, IL 60602 Deuser, Mr. Michael K.

773-535-5100

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end August 31, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide planning, research, development and evaluation services for the CPS CSI and the school partnerships participating in the CPS CSI as further described below.

DELIVERABLES:

Task/Subtask Deliverable

Years 1 and 2: Focus on Implementation and Feedback

Subtask 1.1 CQIP training materials and training facilitation

Subtask 1.2 Spreadsheet summarizing questionnaire results by school

Subtask 1.3 Report summarizing CQIP fidelity, action plans, and end-of-year reports

Subtask 1.4 School specific reports summarizing what was learned about implementation efforts during the preceding school year

Subtask 1.4 Cohort level implementation findings summarized in the annual evaluation report to IBSE.

Years 3 and 4: Assessing Youth Development Outcomes

Subtask 2.1 School-level reports summarizing growth on survey scales

Subtask 2.1 Cohort-level survey results summarized in the annual evaluation report to ISBE

Years 5: Impact Analyses

Subtask 3.1 Report summarizing the impact of Cohort 19 schools on school-related outcomes

All Years: Impact Analyses

Subtask 4.1 Summary of key performance indicators and goal and objectives status indicators summarized in the annual evaluation report to ISBE

OUTCOMES:

Vendor's services will contribute to the CPS CSI's continuous development and quality improvement efforts in monitoring, oversight, professional development and technical assistance, and in the implementation and sustainability of the CPS CSI Community School Model across school partnerships in the initiative.

COMPENSATION:

Vendor shall be paid as specified in the Vendor's agreement; total not to exceed \$896,478. Estimated annual costs for the four year and eight month term are set forth below:

\$179,702 FY19

\$179,083 FY20

\$179,047 FY21

\$179,604 FY22

\$179,042 FY23

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Officer of College and Career Success to execute all ancillary documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services (M/WBE Program), this contract is exempt as this vendor is a Not-for-Profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 324

Student Support and Engagement, Unit 10875

\$179,702 FY19 \$179,083 FY20 \$179,047 FY21

\$179,604 FY22

\$179,042 FY23

Not to exceed \$896,478 for the five year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s):

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

omo: Excoduve officer

JOSEPH T. MØRIARTY General Counsel

AMEND BOARD REPORT 16-1026-PR5 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS TO PROVIDE GENERAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various contractors to provide general contracting services at an estimated annual aggregate cost set forth in the Compensation Section of this report and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 120 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This December 2018 amendment is necessary to increase the spend authority due to the high volume in the Capital program this year resulting from a substantial increase in the FY19 Capital Improvement Plan. Traditionally, the General Contracting Pool has a high threshold for Board Authority due to the nature of the program, but due to budgetary concerns, the total authority was lowered from \$450,000,000 in previous years to a total authority of \$350,000,000 for the three year term of these contracts. The department is requesting an increase in overall authority to \$700,000,000 to account for the increased program. No written amendments to the agreements are required.

Specification Number:

16-350036

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

USER INFORMATION:

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street Chicago, IL 60602 De Runtz, Ms. Mary 773-553-2960

TERM

The term of this pre-qualification period and each master agreement is for three (3) years, effective January 1, 2017 and ending December 31, 2019. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional one (1) year periods.

SCOPE OF SERVICES:

Contractors shall perform the following services:

Perform general construction contracting services required by the scope of work identified in the bid solicitation in compliance with applicable laws, rules, codes and regulations;

Procure all permits, licenses, and approvals;

Plan, coordinate, administer, and supervise the work;

Procure all materials, equipment, labor and vendor services required for each awarded project in accordance with the Board's Multi-Project Labor Agreement;

Provide required documents for the required insurance and provide the payment and performance bonds required for each awarded project

Perform change order, corrective work and closeout completion;

Comply with Board directives, and policies regarding each project;

Prepare and submit timely status and progress reports and update project completion schedules when requested by the Board.

Meet with Board representative(s) regularly as required to discuss work in progress and other matters and Provide all required M/WBE documentation when responding to a specific bid solicitation.

COMPENSATION:

Contractors shall be paid based upon projects awarded as agreed to in their master services agreements. Estimated amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term shall not exceed \$350,000,000 \$700,000,000 for FY17, FY18, FY19, FY20

USE OF POOL:

The Board is authorized to receive services from the pre-qualified pool as follows: the Board shall solicit sealed bids for each project from the pre-qualified pool of contractors. The pre-qualified contractors will be requested to furnish a lump-sum quotation in response to an invitation to bid for a defined scope of work. Each project shall be awarded to the lowest responsible, responsive bidder. A notice of award for each project shall be issued by the Chief Procurement Officer and such award shall be ratified by the Board at the Board meeting immediately following such award. All awards and any change orders will be subsequently presented to the Board for approval.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate the master agreements.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women Business Enterprise participation in Construction Projects (M/WBE Program), the Business Diversity goals are 30% MBE and 7% WBE. This vendor pool has 28 vendors. This vendor pool is comprised of 7 MBE's, and 2 WBE's. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors. Pursuant to the Remedial Program for Minority and Women Business Enterprise participation Construction Projects (M/WBE Program), the M/WBE goals for this contract include 30% total MBE and 7% total WBE. Aggregated compliance with the Contractors in the pool will be reported on a quarterly basis:

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Charge to Facilities: Parent Unit 12150

FY17, FY18, FY19, FY20 not to exceed: \$350,000,000 \$700,000,000 in the aggregate.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIARTY General Counsel

3

5) Vendor # 59564 1.) Vendor # 23048 CMM GROUP, INC A.G.A.E Contractors, Inc. 17704 PAXTON AVE. 4549 NORTH MILWAUKEE AVE. LANSING, IL 60438 CHICAGO, IL 60630 Michael D. Bergin Robert C. Miezio 708 251-5910 773 777-2240 Ownership: Michael E. Bergin - 34%, Robert R. Gates - 33% And Brenda L. Bergin - 33% Ownership: Julie Peric - 100% 6) 2) Vendor # 81957 Vendor # 12083 ALL-BRY CONSTRUCTION COMPANY Cornerstone Contracting Inc. 831 Oakton St Suite A 145 TOWER DRIVE Elk Grove Village, IL 60007 BURR RIDGE, IL 60527 Christian D. Blake Thomas W. Girouard, 847 593-0010 630 655-9567 Ownership: John R. Oehler - 79% And Ownerhsip: Thomas W. Girouard- 100% Christian D. Blake - 21% 3) Vendor # 31784 7) BLINDERMAN CONSTRUCTION CO., INC Vendor # 17543 **DEVELOPMENT SOLUTIONS INC** 224 N DESPLAINES ST 20 NORTH STREET, SUITE 2550 CHICAGO, IL 60661 CHICAGO, IL 60602 Steven Blinderman James J. Karcz 312 982-2602 312 629-2800 x:1012 Ownership: Steven Blinderman - 50% And Ownership: Craig Manska - 40%, Daniel David Blinderman - 50% Mazeiro - 40%, Ivan Katlan - 10%, Michael Nolan - 5% And Martin Moran - 5% 4) Vendor # 89364 8) **BULLEY & ANDREWS, LLC** Vendor # 64950 1755 WEST ARMITAGE AVE. **ELANAR CONSTRUCTION COMPANY** CHICAGO, IL 60622 6620 WEST BELMONT AVE. Tim Puntillo CHICAGO, IL 60634-3934 773 235-2433 Ross Burns 773 628-7011 Ownership: Allan E. Bulley Ii - 50%, Allan E.

Ownership: Ross M. Burns - 100%

Bulley lii- 25% And Susan Bulley - 25%

9)
Vendor # 76326
F.H. PASCHEN, S.N. NIELSEN &
ASSOCIATES., LLC
5515 N. EAST RIVER RD.
CHICAGO, IL 60656
Robert F. Zitek
773 444-3474

Ownership: Fhp Tr Trust No 1 - 65%, James V. Blair - 18%, James J. Habschmidt - 5%, And 34) Other Members With Less Than 4% Interest.

Vendor # 41829
FRIEDLER CONSTRUCTION COMPANY
1001 N. MILWAUKEE AVE. STE 402
CHICAGO, IL 60642
Eric M. Friedler
773 661-5720

Ownership: Eric M. Friedler - 100%

11)

Vendor # 13288

IDEAL HEATING COMPANY

9515 SOUTHVIEW AVE

BROOKFILED, IL 60513

Charles M. Usher Jr

708 680-5000

Ownership: Charles M. Usher Jr. - 52%, Andrew L. Usher - 24%, And Edward M. Usher - 24%

12)

Vendor # 23996

K.R. MILLER CONTRACTORS, INC.

1624 COLONIAL PARKWAY

INVERNESS, IL 60067

Keith R. Miller

847 358-6400

Ownership: Keith R. Miller - 100%

Vendor # 17538 KEE CONSTRUCTION LLC 11002 S WHIPPLE CHICAGO, IL 60655 Greta Keranen 773 809-3118

13)

15)

Ownership: Greta Keranen - 100%

Vendor # 45621 MURPHY & JONES CO., INC 4040 N. NASHVILLE AVENUE CHICAGO, IL 60634 Ed Latko 773 794-7900

Ownership: Ed Latko - 100%

Vendor # 65706 MZI BUILDING SERVICES INC 1937 W FULTON ST CHICAGO, IL 60612 Arthur Miller 312 492-8740

Ownership: Arthur Miller - 100%

Vendor # 37757 OAKLEY CONSTRUCTION CO, INC. 7815 SOUTH CLAREMONT AVENUE CHICAGO, IL 60620 Augustine Afriyie 773 434-1616

Ownership: Augustine Afriyie - 50% And Mary Kwateng - 50%

17) 21) Vendor # 31792 Vendor # 27686 OCA CONSTRUCTION, INC RELIABLE & ASSOCIATES CONSTRUCTION COMPANY 8434 CORCORAN RD 4106 S EMERALD AVE WILLOW SPRINGS, IL 60480 CHICAGO, IL 60609 Kelly Heneghan Mark Giebelhausen 708 839-5605 312 666-3626 Ownership: Kelly Heneghan - 51% And John O'Connor - 49% Ownership: Linval J. Chung - 100% 18) 22) Vendor # 11067 Vendor # 12831 OLD VETERAN CONSTRUCTION, INC REYES GROUP LTD. 10942 SOUTH HALSTED STREET 15515 S. CRAWFORD AVENUE CHICAGO, IL 60628 MARKHAM, IL 60428 Jose Maldonado Marcos G Reyes 773 821-9900 708 596-7100 Ownership: Jose Maldonado - 100% Ownership: Marcos G. Reyes - 100% 19) 23) Vendor # 69883 Vendor # 16324 POWERS & SONS CONSTRUCTION SIMPSON CONSTRUCTION CO. COMPANY, INC 701 25TH AVENUE 2636 WEST 15TH AVE. BELLWOOD, IL 60104 **GARY, IN 46404** Robert E. Hansen Kelly Powers Baria 708 544-3800 219 949-3100 Ownership: Robert E. Hansen - 67% And Ownership: Mamon Powers Jr - 50% And Company Owned Stock - 33% Claude Powers - 50% 24) 20) Vendor # 20152 Vendor # 68006 THE GEORGE SOLLITT CONSTRUCTION R.J. OLMEN COMPANY COMPANY 3200 WEST LAKE AVE 790 N CENTRAL AVE GLENVIEW, IL 60026 WOOD DALE, IL 60191 Stan Olmen John Pridmore 847 724-0994 630 860-7333 Ownership: Stanley J. Olmen- 41%, Wendy L. Ownership: The George Sollitt Construction Olmen - 41% And Patricia M. Olmen - 18% Company Employee Stock Ownership Plan -100%

25)

Vendor # 13330 THE LOMBARD COMPANY 4245 W. 123RD STREET ALSIP, IL 60803 Daniel J. Lombarg 708 389-1060

Ownership: Lombard Investment Co - 100%

26)

Vendor # 15399 TYLER LANE CONSTRUCTION, INC. 8700 W. BRYN MAWR, STE 620N CHICAGO, IL 60631 Larry Vacala 773 588-4500

Ownership: Larry Vacala - 100%

27)

Vendor # 41437 UJAMAA CONSTRUCTION INC 7744 S. STONY ISLAND AVE. CHICAGO, IL 60649 Jimmy Akintonde 773 602-1100

Ownership: Jimmy Akintonde - 100%

28)

Vendor # 97145 WIGHT CONSTRUCTION SERVICES, INC 2500 N FRONTAGE RD DARIEN, IL 60561 Kenneth Osmun 312 261-5700

Ownership: Mark Wight - 100%

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AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENTS WITH CONSTELLATION NEWENERGY, INC. FOR THE SUPPLY OF ELECTRICITY

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Second and Third Renewal Agreements with Constellation Newenergy, Inc. to provide the supply of electricity to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number:

14-350045

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

VENDOR:

1) Vendor # 17208 CONSTELLATION NEWENERGY, INC 100 CONSTELLATION WAY, SUITE 1200C BALTIMORE, MD 21202

> Jay Beasley 832 594-5652

Ownership: Subsidiary Of Exelon Corp, Over 100 Shareholders.

USER INFORMATION:

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 15-0325-PR14) in the amount of \$62,000,000 was for a term commencing January 1, 2017 and ending December 31, 2017 with the Board having five (5) options to renew for additional periods of up to two (2) years each. The First Renewal Agreement (authorized by Board Report 16-0323-PR5) in the amount of \$63,600,000 was for a term commencing January 1, 2018 and ending December 31, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for a four (4) year period commencing January 1, 2020 and ending December 31, 2023.

OPTION PERIODS REMAINING:

There are two (2) options remaining for additional periods of up to two (2) years each.

SCOPE OF SERVICES:

Supplier will continue to supply the Board's full requirements for electricity including, but not limited to, power, lighting, heating, ventilation, air conditioning, and miscellaneous purposes, to all the Board's facilities.

DELIVERABLES:

Supplier will provide electricity.

COMPENSATION:

Supplier shall be compensated at the rates set forth in the Renewal Agreement at a cost not to exceed \$160,000,000 over the four (4) year period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer and Executive Director of Facilities - Operations to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a utilities supplier of electricity and gas.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230

Charge to Facilities, Unit # 11880

FY20 \$20,000,000

FY21 \$40,000,000

FY22 \$40,000,000

FY23 \$40,000,000

FY24 \$20,000,000

Total Not-to-Exceed: \$160,000,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIART

Approved as to Legal Form

General Counsel

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH THE GORDIAN GROUP, INC. FOR MANAGEMENT AND SOFTWARE JOB ORDER CONTRACT CONSTRUCTION PROJECTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with The Gordian Group, Inc. for management and software Job Order Contract construction projects to Chicago Public Schools at an estimated annual cost set forth in the compensation section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to The Gordian Group during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number:

14-350042

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

VENDOR:

1) Vendor # 63187 THE GORDIAN GROUP, INC 30 PATEWOOD DRIVE GREENVILLE, SC 29615

Ammon Lesher 800 874-2291

100% Owner: Tgg Holding

USER INFORMATION:

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street

Chicago, IL 60602

De Runtz, Ms. Mary

773-553-2960

Project

Manager:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 15-0325-PR12) in the amount of \$5,000,000 was for a term commencing May 1, 2015 and ending April 30, 2018 with the Board having two (2) options to renew for one (1) year terms. The First Renewal Agreement (authorized by Board Report 17-1206-PR8) in the amount of \$750,000 was for a term commencing May 1, 2018 and ending April 30, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year, commencing May 1, 2019 and ending April 30, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide a unit price catalog and proprietary software (eGordian) that set market-based, pre-established unit labor/materials prices, which are used by CPS JOC contractors for capital construction projects (JOC Projects) due to short timelines for construction. The service provided by Gordian will include: unlimited access to and support for Gordian's unit price catalog and eGordian software; review of JOC proposals and change orders for accuracy; training for CPS staff, consultants, and contractors; provision of a customized construction task catalog for recurring non-prepriced tasks; and development of new specifications for recurring non-prepriced tasks.

DELIVERABLES:

The Vendor will continue to provide a unit price catalog, reports, training, software and management services for JOC projects. Vendor will also provide assistance in reviewing and approving proposals in their eGordian software to ensure that CPS is getting the best value and accurate proposals from the contractors. Vendor will also provide licenses for their proprietary software.

OUTCOMES:

Vendor's services will result in Board being able to award JOC projects in a timely manner.

COMPENSATION:

Vendor shall be paid during this option period as set forth in their agreement; total not to exceed \$2,000,000 for the one (1) year renewal period.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Capital Funds Parent Unit Number: 11800 FY19 \$400,000 FY20 \$1,600,000 Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Le

JOSEPH T. MORIART General Counsel

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AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH W.W. GRAINGER INC. FOR MAINTENANCE REPAIR AND OPERATION SUPPLIES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with W. W. Grainger, Inc. for the purchase of maintenance repair and operation supplies (MRO) for all units at an estimated annual cost set forth in the Compensation Section of this report. No payment shall be made to Vendor during this option period prior to execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

NJPA BID NUMBER: 091214NJPA Contract #09-1214-WWG

Contract Administrator:

Barnes, Miss Allison V / 773-553-2280

VENDOR:

1) Vendor # 40011 W.W. GRAINGER, INC. 2356 SOUTH ASHLAND AVE. CHICAGO. IL 60608

> Claudia Wilson 773 475-0251

Ownership: Publicly Traded

USER INFORMATION:

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 15-0225-PR11) in the amount of \$6,600,000 was for a term commencing April 9, 2015 and ending April 8, 2018 with the Board having two (2) options to renew for one (1) year terms. The First Renewal Agreement (authorized by Board Report 18-0124-PR9) in the amount of \$2,200,000 was for a term commencing April 9, 2018 and ending April 8, 2019. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.7.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing April 9, 2019 and ending April 8, 2020.

OPTION PERIODS REMAINING:

There are no option periods remaining.

DELIVERABLES:

Vendor shall continue to provide MRO supply items that include light bulbs, filters, fasteners, gaskets, abrasives and small tools that are used for ongoing operation or maintenance of facilities.

OUTCOMES:

This purchase will result in the centralized procurement of MRO supplies with a potential estimated cost savings of approximately 40% on all MRO supplies purchased by CPS.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; total for this option period not to exceed the sum of \$2,200,000.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this piggyback contract is in full compliance as the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds All schools and departments FY19 FY20

Not to exceed \$2,200,000 during the one year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal For

JOSEPH T. MORIART General Counsel

AUTHORIZE THE THIRD AND FOURTH RENEWAL AGREEMENTS WITH CONSTELLATION ENERGY SERVICES - NATURAL GAS, LLC TO SUPPLY NATURAL GAS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the Third and Fourth Renewal Agreements with Constellation Energy Services - Natural Gas, LLC to provide natural gas to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option periods prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to these options is stated below.

Specification Number:

13-250075

Contract Administrator:

Barnes, Miss Allison V / 773-553-2280

VENDOR:

1) Vendor # 76798 CONSTELLATION ENERGY SERVICES-NATURAL GAS, LLC 1716 LAWRENCE DRIVE DEPERE, WI 54115

> Jay Beasley 312 681-1899

Ownership: Subsidiary Of Exelon Corp, Over 100 Shareholders

USER INFORMATION:

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Peng, Mr. Yanbo

773-553-2960

ORIGINAL AGREEMENT:

The Original Agreement (authorized by Board Report 14-0122-PR9) in the amount of \$90,000,000 is for a term commencing April 1, 2014 and ending March 31, 2016 with the number and period of renewal options to be determined by the Chief Financial Officer and Chief Facilities Officer dependent upon pricing and market conditions. The First Renewal Agreement (authorized by Board Report 14-1022-PR8) in the amount of \$30,000,000 was for a term commencing April 1, 2016 and ending March 31, 2017. The Second Renewal Agreement (authorized by Board Report 16-0323-PR8) in the amount of \$30,000,000 was for a term commencing April 1, 2017 and ending March 31, 2019. The Original Agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) two-year terms for a total of four (4) years commencing April 1, 2019 and ending March 31, 2023.

OPTION PERIODS REMAINING:

This renewal agreement shall indicate that there no options to renew remaining.

SCOPE OF SERVICES:

Supplier will continue to supply the Board's full requirements for natural gas including, but not limited to, space and hot water heating to all of the Board's facilities.

DELIVERABLES:

Supplier will continue to deliver natural gas supply.

COMPENSATION:

Supplier shall be compensated at the rates set forth in the Renewal Agreement.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Facilities Officer and Executive Director of Facilities - Operations to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is a utilities supplier of electricity and gas.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Charge to Department of Facilities, Unit # 11880

FY19 \$3,125,000

FY20 \$12,500,000

FY21 \$12,500,000

FY22 \$12,500,000

FY23 \$9,375,000

Not to exceed \$50,000,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIARTY
General Counsel

AUTHORIZE A NEW AGREEMENT WITH AMERESCO, INC FOR ENERGY MANAGEMENT CONSULTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Ameresco, Inc. to provide energy management services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation issued by the City of Chicago. Subsequently, Ameresco, Inc. and the City of Chicago entered into an Energy Management & Advisory Service Agreement (Contract # 81222). The Board desires to purchase these services based upon that Professional Service Agreement pursuant to Board Rule 7-2.4, which authorizes the Board to purchase non-biddable and biddable items through contracts entered into between another governmental entity and its vendor. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of this written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

City of Chicago (Reference Entity) & Ameresco Energy Management and Professional Services City of Chicago RFP SPEC # 5553859 Contract # 81222

Contract Administrator:

Barnes, Miss Allison V / 773-553-2280

VENDOR:

1) Vendor # 97803 AMERESCO, INC 111 SPEEN STREET., STE 410 FRAMINGHAM, MA 01701 Doug Mitchell 508 661-2200

USER INFORMATION:

Project

Manager:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street Chicago, IL 60602 Carson, Mr. Clarence A.

773-553-2960

TERM:

The term of this agreement shall commence upon signature and shall end December 31, 2021. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

The Vendor will provide CPS with energy consulting services which include an energy data management system, monthly utility bill validation (approximately 3,131 accounts). The Vendor will be responsible for auditing all CPS utility invoices each month, identifying any errors and assisting CPS in rectifying these errors with the utility provider. The Vendor will be responsible for providing an online energy management system that will provide CPS with actual monthly usage and cost data. The Vendor will be responsible for managing and updating CPS's EPA Energy Star Portfolio Manager account each month and making the required annual submissions on performance to the City every year as part of its Energy Star performance reporting ordinance. The Vendor will be responsible for providing CPS with experienced consulting services around natural gas and electric supply procurement ensuring a risk-managed approach to purchasing approximately \$50 million in electricity and natural gas each year.

DELIVERABLES:

An online energy management system that will provide CPS with actual monthly usage and cost data, monthly validated utility invoice accounts payable reports for all CPS accounts, EPA Energy Star portfolio manager updates and site management, monthly energy procurement performance reports, active monitoring of markets and Board's energy purchase needs based on position and market fluctuation, quarterly CPS Energy Hedging Committee market meeting updates.

OUTCOMES:

The Vendor will ensure the accurate payment of utility invoices. It will enable CPS to be in compliance with the City's annual Energy Star Portfolio Manager ordinance. Vendor's energy consulting services will also result in the capability to access energy usage data that is essential when forecasting energy supply purchasing, budgeting, and benchmarking for our schools. The energy consulting services will provide CPS with the required expert and technical analysis required to assist the CPS Energy Hedging Committee in managing the Board's energy purchasing strategy.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the approximately three (3) year term are set forth below:

FY19 \$200,000

FY20 \$400,000

FY21 \$400,000

FY22 \$200,000

Not to exceed \$1,200,000 for the initial term.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime Vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

Total MBE: 30% Shelton Solutions, Inc. 7643 South Indiana Ave. Chicago, IL 60619 Ownership: Kelly Shelton

Total WBE: 7%
Design Verification International, Ltd.
1016 W. Jackson Blvd.
Chicago, IL 60607
Ownership: Gwendolyn Morrison

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Department: Facility Operations & Maintenance

Unit: 11880

FY19 \$200,000 FY20 \$400,000 FY21 \$400,000 FY22 \$200,000

Not to exceed \$1,200,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form

JOSEPH T. MORIARTY General Counsel



AUTHORIZE A NEW AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC. FOR CLEANLINESS AUDIT SERVICES AT VARIOUS SCHOOLS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to the Department of Facilities at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

CPOR Number:

18-1129-CPOR-7147

VENDOR:

1) Vendor # 31384
DCS GLOBAL ENTERPRISE CANADA INC.
5240 1A STREET SE SUITE 205
CALGARY, CANADA,

Bill Schleeter 317 501-5050

Ownership: Randy Burke - 100%

USER INFORMATION:

Contact:

11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Carson, Mr. Clarence A.

773-553-2960

PM Contact:

12150 - Capital/Operations - City Wide

42 West Madison Street

Chicago, IL 60602

Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end on June 30, 2019. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide independent audits on cleanliness at various schools according to the Association of Physical Plant Administrators (APPA) levels of cleaning.

DELIVERABLES:

Vendor's services will result in the APPA Level 2 Cleanliness Initial Audits at approximately five hundred (500) Board Facilities and APPA Level 2 Cleanliness Re-Audits at approximately one hundred (100) Board Facilities. Vendor will also produce audit report cards for each Board Facility as well as summary audit reports as outlined in the written agreement. Vendor will present cleanliness audit findings, results, and observations to CPS leadership and Integrated Facilities Management vendor(s) upon completion.

OUTCOMES:

Vendor's services will indicate quality of custodial services and help to maintain adequate levels of cleanliness at CPS facilities.

COMPENSATION:

Vendor shall be paid a rate per school audited in accordance with the rates set forth in the written agreement.

Estimated cost not to exceed \$250,000 for the term of the agreement.

REIMBURSABLE EXPENSES:

Vendor shall be reimbursed for the following expenses: None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE Program, this contract is in compliance as the Prime Vendor has committed to the participation goals of 30% MBE and 7% WBE. The Vendor has scheduled the following firm:

Total MBE: 37%
Ten Stars Maintenance Services, Inc. 2625 Butterfield Road
Oak Brook, IL 60523

Ownership: Shawlene Alvarares-Johnson

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: 230

Unit: 11880, Department of Facilities

FY19 \$250,000

Expenditures shall not exceed \$250,000.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

Janice K. Jackson Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIART

General Counsel

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AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS CONTRACTORS FOR ENVIRONMENTAL CONTRACTING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with Various Contractors (Contractors or Vendors)t o provide environmental contracting services to the Department of Facility Operations & Maintenance and Capital Planning & Construction at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-2. Written master agreements for Vendor's services are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of their written master agreement. The authority granted herein shall automatically rescind as to each Vendor in the event their written master agreement is not executed within 90 days of the date of this Board Report. Information pertinent to these master agreements is stated below.

Specification Number:

18-350036

Contract Administrator:

Barnes, Miss Allison V / 773-553-3241

USER INFORMATION:

Contact:

11860 - Facility Operations & Maintenance

42 West Madison Street Chicago, IL 60602 De Runtz, Ms. Mary 773-553-2960

Project Manager:

12150 - Capital/Operations - City Wide

42 West Madison Street Chicago, IL 60602 Christlieb, Mr. Robert M.

773-553-2900

TERM:

The term of each agreement shall commence on January 1, 2019 and shall end on December 31, 2021. The agreements shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES:

Contractors will provide the following services:

Asbestos Abatement/Mitigation; Underground Storage Tank Response (including cleanup of contaminated soil); Cleanup of Environmental Releases; Bird Excrement Cleanup; Characterization, Packaging, Transportation and Disposal of Special Hazardous Waste; Recycling of Fluorescent Fixtures; Mold Remediation; and any other environmental mitigation as needed and directed by CPS.

DELIVERABLES:

Vendors will complete the scope of work as described in the project documents and submit any required closeout documentation, waste manifests and documentation as required and needed. The categories for which each Vendor is qualified to provide services are identified on the list below.

The categories for which Vendors may be qualified to provide services include the following Service Categories:

Category I: Asbestos, Lead, Mold, and Bird/Animal Abatement and Mitigation

Category II: Underground Storage Tank (UST) Removal and Disposal

Category III: Hazardous and Universal Waste Removal

Category IV: Duct Cleaning

OUTCOMES:

Vendors' services will result in mitigation of environmental hazards.

USE OF POOL:

The Department of Facility Operations and Maintenance and Capital Planning & Construction, shall cause bid solicitations to be issued to the pre-qualified contractors for the types of services as needed. Bids will be awarded to the lowest, responsive, responsible contractor and awards made through issuance of a purchase order by the Chief Procurement Officer or his designee. Bids shall be deposited and opened in the Chicago Public Schools Department of Procurement. All Bid Notices are posted on the Department of Procurement website: http://www.csc.cps.k12.il.us/purchasing/prequalified_contractors.html

COMPENSATION:

The sum of payments to all Contractors for the three year pre-qualification period, inclusive of all labor, material, and supplies, shall not exceed \$12,000,000 in the aggregate. All expenditures made to the pre-qualified Contractors hereunder shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-8.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreements. Authorize the President and Secretary to execute the master agreements. Authorize Chief Operating Officer to execute all ancillary documents required to administer or effectuate these master agreements.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 11 vendors with 6 MBEs. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Unit: 12150, Capital Planning

FY19 \$2,000,000

FY20 \$4,000,000

FY21 \$4,000,000

FY22 \$2,000,000

Not to exceed \$12,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

fario K.

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Forms

JOSEPH T. MORIARTY

General Counsel

1) · 5) Vendor # 31769 Vendor # 13832 LUSE ENVIRONMENTAL SERVICES 3990 ENTERPRISE COURT **COLFAX CORPORATION** 2441 NORTH LEAVITT STREET AURORA, IL 60504 CHICAGO, IL 60647 James G. Cholke 630 862-2633 Gary Barth 773 489-4170 Service Category: Category I Service Category: Category I 6) 2) Vendor # 67499 NATIONWIDE ENVIRONMENTAL & DEMO. Vendor # 28860 LLC **COVE REMEDIATION** 1400 RENAISSANCE DR, STE 204 **5316 W 124TH STREET** ALSIP, IL 60803 PARK RIDGE, IL 60068 Anthony E. Jones Michael P. Honan 847 813-6069 708 925-9012 Service Category: Category I Service Category: Category I 3) Vendor # 20242 Vendor # 67691 GALAXY ENVIRONMENTAL, INC. NES, INC. DBA NES ENVIRONMENTAL 3565 NORTH MILWAUKEE AVE. 195 INDUSTRY AVE CHICAGO, IL 60641 FRANKFORRT, IL 60423 George A. Salinas Ron Sangiacomo 773 427-2980 708 478-5497 Service Category: Categories I, III, And IV Service Category: Category I 4) 8) Vendor # 33080 Vendor # 30486 KINSALE CONTRACTING GROUP, INC. SHAWN BROWN ENTERPRISES, INC. 648 BLACKHAWK AVE 1401 EAST 79TH STREET WESTMONT, IL 60559 CHICAGO, IL 60619 Alexander E. Tennant Beinville Brooks 630 325-7400 773 221-7221 Service Category: Categories I, II, And III Service Category: Categories I And III

9)

Vendor # 39757 TECNICA ENVIRONMENTAL SERVICES 16W066 JEANS ROAD LEMONT, IL 60439 Sergio Munoz 630 655-9455

Service Category: Categories I, II And IV

10)

Vendor # 39404 UNIVERSAL ASBESTOS REMOVAL, INC. 1385 101ST STREET., STE D LEMONT, IL 60439 Daniel Orosco 630 972-1030

Service Category: Category I

11)

Vendor # 37316 VALOR TECHNOLOGIES, INC. 3 NORTHPOINT COURT BOLINGBROOK, IL 60440 Scott A. Montgomery 630 679-9800

Service Category: Category I

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REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$2,098,925.89 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-3 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$2,425,241.08 as listed in the attached December Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-15 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the prequalified general contractors and other miscellaneous construction contracts awarded outside the prequalified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (December Change Order Log); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

Mary De Runtz

Deputy Chief of Capital Planning

and Construction

Approved as to fegal form

Joseph Moriarty General Counsel Approved:

Janice K. Jackson, EdD

Chief Executive Officer

Appendix A December 2018

IOTES REASONS FOR PROJECT		The scope of work consists of the installation of a new turf field 5	The scope of work consists of science lab to Makers Space 7	ITE	The scope of work consists of critical masonry stabilization and					
PROJECT SCOPE AND NOTES	\ WBE	The scope of work consists	The scope of work consists	conversion with new furniture	The scope of work consists	structural repairs	-			
ACTION	AA H A WBE									
L AFFIRM.	AA			.*						
FISCAL		5/31/2019 2019	8 2019		8 2019					
ANTICIPATED FISCAL AFFIRM. ACTION COMPLETION YEAR. DATE		5/31/201	8/30/2018		10/31/2018					
AWARD DATE		9/6/2018	10/12/2018		10/4/2018					
CONTRACT AWARD		\$ 1,195,000.00 9/6/2018	\$ 435,079.53 10/12/2018		\$.468,846.36					
CONTRACT METHOD		ეე	၁		၁ဝင					
CONTRACTOR CONTRACT#		3525317	3535897		3534188, 3534192,	3534194 3533597,	3533594, 3534208	3534234, 3534251,	3534261 3534264,	0001010
CONTRACTOR		All-Bry	FH Paschen .		Tyler Lane	Construction				
SCHOOL		arnsworth-	Srane		ngassiz, Bridge, Burke,	-alconer, Garvy, Hayt,	Locke, Lovett, Murphy,	lixon, Piccolo		

1. Safety
2. Code Compliance
3. Frie Code Violations
4. Deferiorated Exterior Conditions
5. Priority Mechanical Needs
6. ADA Compliance
7. Support for Educational Portfolio Strategy
8. Support for other District Initiatives
9. External Funding Provided

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Capital Improvement Program Chicago Public Schools

Vendor

School

NOVEMBER / DECEMBER

10/15/18

Page 1 of 21

18-1205-PR13

Amount

	These	hange order appro	These change order approval cycles range from			
nt Frogram	-	09/04/2018 to 10/12/2018	10/12/2018			
	끐	CHANGE ORDER LOG	R LOG			
-	Original	Number of	Total	Revised	Total	
Project Number	Contract	Change	Change	Contract	% of	
	Amount	Orders	Orders	Amount	Amount Contract	

Oracle PO Number

\$613,086.89 2.58% Reason Code

\$15,439.41

\$597,647.48

Change Order Descriptions

Avalon Park Elementary School
2018 Avalon Park STR 2018-22101-STR
All-Bry Construction Company
Change Date App Date Change

10/12/18

10/05/18

3479995

Discovered Conditions

Confractor to provide labor and materials to remediate deteriorated underlying substrate conditions in order to install the new roof assembly.

\$15,439.41

Project Total: \$15,439.41

2018 Bateman NPL 2018-22171-NPL
All-Bry Construction Company
Change Date App Date Chan Change Date

10/01/18

09/21/18

09/12/18

09/06/18

Newton Bateman Elementary School

Change Order Descriptions

\$208,288.00

Contractor to provide labor and materials to remove hard surface discovered under existing surface with concrete breaker

\$12,814.22

\$221,102,22 6.15% Reason Code Contractor to provide labor and materials to replace sewer pipe out to the city main due to non-draining and clogged condition in existing pipe.

Discovered Conditions

\$9,858.00

\$2,956.22

3510338

Discovered Conditions

Project Total: \$12,814.22

The following change orders have been approved and are being reported to the Board in arrears.

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Capital Improvement Program Chicago Public Schools

These change order approval cycles range from 09/04/2018 to 10/12/2018

NOVEMBER / DECEMBER

18-1205-PR13

10/15/18

\$43,741.92 \$13,752.00 \$3,878.43 \$37,248.19 \$7,205.51 Page 2 of 21 \$11,501.75 \$2,525.50 \$32,577.92 \$103,351.06 \$50,156.23 \$2,313.45 \$7,664.86 \$81,138.69 \$4,466.84 \$16,341.24 \$835.28 Amount 3481943 / 3512362 Oracle PO Number Discovered Conditions Contractor to provide labor and materials to replace unsafe electrical panel in classroom area corridor. Discovered Conditions Omission - Architect Omission- Architect Code Compliance Code Compliance School Request School Request Reason Code \$8,479,877.15 5.80% Revised Contract Amount Contractor to provide labor and materials to rework discovered inoperable duct work and gas vent. Contractor to provide labor and materials to replace existing non-working EF-3 exhaust fan during Contractor to provide labor and materials to update transoms with fire code-required rated panels. Contractor to provide labor and materials for painting existing door to match new window frames Contractor to provide labor and materials to test existing fire suppression sprinkler heads and Contractor to provide labor and materials to revise and rework some classroom sub floors to Contractor to provide labor and materials to install revised location of new drinking fountain. Contractor to provide labor and materials to replace non-functioning toilet room faucets. Contractor to provide labor and materials to repair poor condition of existing mechanical Contractor to provide labor and materials to remove extensive brick masonry and stone Total Change \$464,877.15 Contractor to provide labor and materials to install City and fire code-required valves. Contractor to provide labor and materials to correct peeling paint at corridor cellings. **CHANGE ORDER LOG** Contractor to provide labor and materials to install missing scope of light switches. Contractor to provide labor and materials for additional discovered masonry-work. a finished plywood product per VCT manufacturer recommendations. Contractor to provide credit for masonry lintel work not required. Number of Change 19 Original Contract discovered at boiler house parapet and façade. \$8,015,000.00 Amount valuation of existing equipment. replace non-working heads. Change Order Descriptions and other finishes. equipment. 2018 Bouchet ROF 2018-22371-ROF All-Bry Construction Company Project Number App Date 10/05/18 09/11/18 09/27/18 09/19/18 09/05/18 09/11/18 09/11/18 09/11/18 09/11/18 09/27/18 09/05/18 09/05/18 39/11/18 09/05/18 09/11/18 39/07/18 Vendor **Bouchet Academy** 09/21/18 Change Date 09/07/18 09/21/18 08/28/18 09/13/18 08/21/18 08/07/18 08/06/18 08/24/18 08/27/18 08/06/18 08/06/18 08/07/18 09/07/18 09/21/18 08/24/18 School

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Chicago Public Schools

Capital Improvement Program

Vendor

School

PO Number Contract Revised Contract Amount These change order approval cycles range from 09/04/2018 to 10/12/2018 Total Change Orders CHANGE ORDER LOG Number of Change Original Contract Project Number 2018 Cassell MCR 2018-22651-MCR Old Veteran Construction, Inc George F Cassell School

18-1205-PR13

Amount

Oracle

10/15/18

Page 3 of 21

\$4,666,865.88 Change Order Descriptions

App Date

Change Date

09/26/18

09/18/18

09/21/18

09/14/18

09/26/18

09/19/18

\$4,718,793.45 1.11% \$51,927.57

Reason Code

Contractor to provide labor and materials to add the additional 75% of roof deck to be removed and replaced with 1/4" dens-deck, bringing scope to full replacement of the dens-deck.

\$15,862.62

3485389 / 3512369

Discovered Conditions

Owner Directed School Request

\$7,911.51

\$16,689.48

\$10,606.36

School Request

Contractor to provide labor and materials to install new double doors, frames, and hardware at North entrance of 1960 Main Building as requested by the school. Contractor to provide labor and materials to install 9 total ADA levers, with Classroom function lock sets, keyed to match existing system and to coordinate with existing wood door/strike.

Contractor to provide labor and materials to install areas of additional sod as requested by the

school.

09/27/18

09/18/18

Project Total: \$51,069.97

Dewitt Clinton School

2018 Clinton MCR 2018-22751-MCR
The George Sollitt Construction Co.
Change Date App Date Change Or

Change Order Descriptions

09/13/18

09/10/18

Contractor to provide labor and materials to repair additional work discovered at concrete spandrel beam upon removal of 1st floor terra cotta window heads.

\$2,783.00 3506609 / 3512370

Discovered Conditions

\$13,392,963.00 0.46% Reason Code

\$60,709.00

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Project Total: \$2,783.00

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Chicago Public Schools Page 4 of 21 Chicago Public Schools Page 4 of 21 Chicago Public Schools Page 4 of 21 Chicago Public Schools		18-1205-PF	212									•				
These change order approval cycles range from Ital Improvement Program Vendor Project Norman Vendor Norman Vend		8 1	113		\$1,590.00 \$593.95	\$1,650.96	t Total: \$3,834.91	\$1,244.00 -\$2,703.49	\$3,141.00	\$6,156.71	\$7,436.00 \$4,584.00	\$127,860.60	\$5,925.02	\$5,491.22	\$15,597.00	Project Total: \$189,108.68
These change order approval cycles range from CHANGE OND IR 1006 Vendor Project Number Contract Co		Oracle		LO NUMBER	3462975		Project	482031 / 3514110 ns ins				ons	suo	suo	ons	Project To
These change order approval cycles range from CHANGE CROPER LOCG Annuard Program Vendor Project Number Annuard Orders Annuard Orders Annuard Orders Annuard Orders Contractor to provide labor and materials to install integral color to the square concrete searing blocks being replaced. S44.200,593.00 Tocoper Plual Language Academy 8 Contractor to provide labor and materials to install integral color to the square concrete searing blocks being replaced. S44.200,593.00 Tocoper Dual Language Academy 8 Contractor to provide labor and materials to install integral color to the square concrete concrete contractor to provide labor and materials to radditional striping of entire parking lot. Contractor to provide labor and materials to radditional striping of entire parking lot. S917118 10/09/18 Contractor to provide labor and materials for additional baster patching at basement corridor. S917118 09/26/18 Contractor to provide labor and materials for additional paster patching at basement corridor. S917118 09/26/18 Contractor to provide labor and materials for additional baster patching at basement corridor. S917118 09/26/18 Contractor to provide labor and materials for editional paster patching at displaced masonry. S917118 09/26/18 Contractor to provide labor and materials to repair faling brick at (24) vindow columns. S917118 09/26/18 Contractor to provide labor and materials to repair faling brick at (24) vindow columns. S9171718 09/26/18 Contractor to provide labor and materials to repair faling brick at (24) vindow columns. S9171718 09/26/18 00/26/18 Contractor to provide labor and materials to repair faling brick at (24) vindow columns.				<u>o</u> l	School Request School Request	School Request	4.50% n Code	3 Discovered Conditio Discovered Conditio	Omission AOR	Omission AOR		Omission AOR Discovered Conditi	Discovered Condition	Discovered Condition	Discovered Conditi	
Tago Public Schools tal Improvement Progra vendor Project Nu vendor Project Nu Vendor Project Nu Reliable & Associates GOOR Elementary School 17 Cook NCP 2017-22801-NCF Reliable & Associates GOOPS/18 10/09/18 10/09/18 10/09/18 10/05/18 10/09/18 10/05/18 10/04/18 10/02/18 10/04/18 10/02/18 10/04/18 10/05/18 10/04/18 10/05/18 10/04/18 10/05/18 10/04/18 10/05/18 10/04/18 10/05/18 10/04/18 10/05/18 10/04/18		ce change order approval cycles range from 09/04/2018 to 10/12/2018 CHANGE ORDER LOG Number of Total Change	Ordere	\$1,158,000.00 7 \$40,314.85 \$1,	ntractor to provide labor and materials to install two 2x6 soccer goal posts. Tractor to provide labor and materials to install integral color to the square concrete ting blocks being replaced.	tractor to provide labor and materials for additional striping of entire parking lot.	\$4,200,593.00 11 \$189,108.68	to provide materials only for EF1 and EF2. to provide credit for drain work not able to be completed because they were embedded to. Drains televised and in good condition.	to provide labor and materials to raise roof drains to new roof level and replace ed roof drain.	to provide labor and materials for additional tuckpointing at window sill locations.	to provide labor and materials for additional plaster patching at basement corridor. to provide labor and materials for electrical device removal and reinstallation in order ACT replacement.	to provide labor and materials for additional tuckpointing at displaced masonry. to provide labor and materials to grind concrete cracks at annex ceiling and repair injection.	to provide labor and materials to tuckpoint at main building chimney.	o provide labor and materials to repair falling brick at (24) window columns.	to provide labor and materials to replace metal trim at upper windows.	
Chicago Public S Chicago Public S Capital Improvem School Vendor John W Cook Elemer 2017 Cook NCP 20 Reliable 8, Change Date App 10/09/18 10/09 08/22/18 09/09 08/22/18 09/19 10/05/18 10/09 09/11/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26 09/17/18 09/26	-	ichools Ient Program Project Number		<u> </u>			inguage Academy 2018-22831-ROF Construction, Inc. <u>Change O</u>									•
		Chicago Public S Capital Improven		John W Cook Elemer 2017 Cook NCP 20 Reliable & Change Date App			Peter Cooper Dual La 2018 Cooper ROF 3 Tyler Lane Change Date App				-		•			

18-12	205	-PR13
10/15/18 e 5 of 21		Amount

Chicago Pu Capital Impi	Chicago Public Schools Capital Improvement Program	ıgram	These	change order approval cycles 09/04/2018 to 10/12/2018	These change order approval cycles range from 09/04/2018 to 10/12/2018	_		<u> </u>	10/15/18 Page 5 of 21	TO-T
			ဌ	CHANGE ORDER LOG	R LOG					20.
School Ve	Vendor Projec	Project Number	Original Contract	Number of Change	Total Change	Revised Contract	Total % of	Oracle	Amount	J-PK.
			Amount	Orders	Orders	Amoint	Amount Contract	no Manual		тЭ
Anna R. Langi 2018 Langfo	Anna R. Langford Community Academy 2018 Langford ROF 2018-22841-ROF	Academy 841-ROF								
All-Bry Construc Change Date App Date	All-Bry Construction Company te App Date Chan	Company Change Order Descriptions	\$2,890,000.00	-	\$171,343.07	\$3,061,343.07 5.93% Reason Code				
09/17/18	09/25/18	Contractor to provide labor and materials to install (2) lines of 2x6 treated wood blocking at the steep slope roof ridge line.	materials to install	(2) lines of 2x6 treate	ed wood blocking at the		3481891 / 3512364 Discovered Conditions	3512364	\$8,251.04	
08/22/18	09/21/18	Contractor to provide labor and materials to install via environmental contractor, fastening of plywood underlayment to existing floor/substrate per manufacturer's recommendations.	d materials to install ting floor/substrate p	aterials to install via environmental contractor, fastenii floor/substrate per manufacturer's recommendations.	ontractor, fastening of commendations.	Disco	Discovered Conditions		\$2,734.14	
09/25/18	09/26/18	Contractor to provide labor and materials to install 180 SF of roof deck repairs for an adequate substrate to complete roofing work.	d materials to install work.	180 SF of roof deck	repairs for an adequat		Discovered Conditions		\$4,939.60	

Project Total: \$15,924.78			\$1,401.85	\$9,401.18	\$3,930.48	\$1,133.67
Project Tot			3461099			
	7000 4 000	#1,304,007.10 1.23% Reason Code	Discovered Conditions	Omission AOR	Omission AOR	Discovered Conditions
	014 017 0 017		naterials to re-rout curb and gutter due to unforseen duct bank stump at north side of asphalt playlot.	naterials to deepen and enlarge playground equipment footings due Omission AOR	Contractor to provide labor and materials to relocate new sidewalk to alternate location to avoid conflict with existing trees	Contractor to provide labor and materials to add approximately 40 LF of curb to resolve grading issue with adjacent retaining wall.
	\$1.280 000 00	-	Contractor to provide labor and materials to re-rout curb and gutter due and also add cub to protect tree stump at north side of asphalt playlot.	or and materials to deepen and en	or and materials to relocate new sir s	or and materials to add approximal ning wall.
	x 11-NCP	Change Order Descriptions	Contractor to provide labor and mand also add cub to protect tree s	Contractor to provide labor and m to soil conditions	Contractor to provide labor conflict with existing trees	Contractor to provide labor and m issue with adjacent retaining wall.
	athan S Davis School & Annex 2017 Davis, N NCP 2017-22891-NCP All-Rn Construction Commany	App Date	10/09/18	10/10/18	10/09/18	10/09/18
	Nathan S Davis School & Annex 2017 Davis, N NCP 2017-22891	Change Date App Date	10/09/18	07/27/18	10/09/18	. 10/09/18

Project Total: \$15,867.18

/ DECEMBER	
NOVEMBER	

CPS	NOVEMBER / DECEMBER	
Chicago Public Schools Capital Improvement Program	These change order approval cycles range from 09/04/2018 to 10/12/2018	10/15/ Page 6 of 2
	CHANGE ORDER LOG	
Cohool Vender	Original Number of Total Revised Total	

Project Number		17	09/04/2/18 10 10/12/2018	2/2018				1 age o or 41
		Original Contract	Number of Change		Revised Contract	l Total t %of	Oracle	Amount
- 1		Amount	Orders	Orders	Amount	t Contract	PO Number	
Orde	E nc Change Order Descriptions	\$686,000.00	· - .	\$1,285.00	\$687,285.00 Reaso	5.00 0.19% Reason Code		
ractor rete f	to provide labor loor deck above	Contractor to provide labor and materials to rem concrete floor deck above Provider Space 133.	Contractor to provide labor and materials to remove existing plaster finish at base of existing concrete floor deck above Provider Space 133.	nish at base of exi		Discovered Conditions	3492661	\$1,285.00
		-		. 1			Project	Project Total: \$1,285.00
Order	Change Order Descriptions	\$1,275,800.00	က	\$15,142.71	\$1,290,942.71 1.19% <u>Reason Code</u>	2.71 1.19% Reason Code		
actor t	Contractor to furnish labor and mater	nd materials to insta	ials to install two weatherproof GFCI receptacles on light poles.	*CI receptacles or		School Request	3464644	\$4,867.52
actor to	o furnish labor a	nd materials to seal	Contractor to furnish labor and materials to sealcoat and stripe entire parking lot.	arking lot.	Sci	School Request		\$3,180.00
		٠.					Project	Project Total: \$8,047.52
d NCP 2017-23211-NCP F.H. Paschen, S.N. Nielsen & Assoc		\$1 133 000 00		¢15 305 03	61 148 20E 03	0.00		
Order De	Change Order Descriptions		נ	00.000.00	A1, 140,303.03	ᇒ	7486084	
or to pro	vide labor and	materials to substitu	Contractor to provide labor and materials to substitute domed grates for flat grates at 5 locations.	at grates at 5 loca		Omission AOR	2400004	\$744.55
or to pro	vide labor and	materials for plantir	Contractor to provide labor and materials for plantings at community garden / outdoor classroom	en / outdoor class		Owner Directed		\$13,712.48
or to pro	ovide labor and	materials for track a	Contractor to provide labor and materials for track and basketball striping.		Omis	Omission AOR		\$848.00
ī			•			West Control of the C	Project 7	Project Total: \$15,305.03
F.H. Paschen, S.N. Nielsen & Assoc te App Date Change Order D	en & Assoc Change Order Descriptions	\$3,472,000.00	&	-\$27,528.34	\$3,444,471.66 Reaso	1.66 0.79% Reason Code		
or to pr	ovide credit cha	nge order for one bu	Contractor to provide credit change order for one basement window not required or installed.	quired or installed		Discovered Conditions	3486085	-\$5,572.30
or to pr	ovide labor and	materials for adjust	Contractor to provide labor and materials for adjusting a sink cabinet height for ADA code.	nt for ADA code.	Code	Code Compliance		\$1,224.30
or to p	rovide credit cha	nge order for deletic	Contractor to provide credit change order for deletion of fire pump scope.		MO ·	Owner Directed		-\$35,821.59

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Chicago Public Schools Capital Improvement Program	These	These change order approval cycles range from 09/04/2018 to 10/12/2018	val cÿcles range fro 10/12/2018	E.	·	10/15/18 Page 7 of 21	18-1
	E E	CHANGE ORDER	RLOG				120
School Vendor Project Number	Original Contract	Number of Change	Total Change	Revised Total Contract % of	Oracle	Amount	5-PR:
	Amount	Orders	Ordere			1.3	12
Frederick Funston Elementary School 2018 Funston ICR 2018-23291-ICR Colfax Corporation Change Date App Date Change Order Descriptions	\$56,000.00	- L	\$3,000.00	## Amount Contract \$59,000.00 5.36% Reason Code	PO Number 3509769		.
08/28/18 09/05/18 Contractor to provide labor and materials for		abatement of wardrobe space adjacent to Room 406.	adjacent to Room 40	S. School Request	•	\$3,000.00	
Joseph E Gary School					Proje	Project Total: \$3,000.00	
Change Date App Date Change Order Descriptions	\$10,710,348.00	36	\$675,556.00	\$11,385,904.00 6.31% Reason Code			
07/20/18 10/04/18 Contractor to provide labor and materials to provide painting scope missed by school for rooms with areas of plaster patching and two full classrooms in need of painting including 500 sq ft of duct work.	d materials to provid two full classrooms	e painting scope miss in need of painting in	sed by school for roo cluding 500 sq ft of d	ms with Discovered Conditions uct	3280521	\$19,992.00	•
			·		Project	Project Total: \$19,992.00	
St. Turbius 2017 St. Turibius CSP 2017-23521-CSP Friedler Construction Co. Change Date App Date Change Order Descriptions	\$7,883,000.00	က	\$31,838.00	\$7,914,838.00 0.40% <u>Reason Code</u>			•

Project Total: \$5,830.00

\$5,830.00

3500206

School Request

Contractor to provide labor and materials to install athletic pads for K-3 students for PE activities in the basement rooms.

10/01/18

09/26/18

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18-1	20	5-PR		ı											-	
10/15/18 Page 8 of 21		Amount					\$85,572.00	-\$1,951.00	\$1,426.00	\$36,750.00	-\$4,050.00	\$17,878.00	-\$7,354.00	\$8,191.00	-\$3,656.47	-\$3,918.00
		Oracle	PO Number			3482033 / 3514108	0014100700000				ons	ons		ons	ons	Suo
		i Total t % of	t Contract		3 4.32%		Omission AOR	Owner Directed	Omission AOR	Omission AOR	Discovered Conditions	Discovered Conditions	Omission AOR	Discovered Conditions	Discovered Conditions	Discovered Conditions
w _o		Revised	Amount		\$3.110.474.53 4.32%	Rea		ŏ	•	ō	Dis	Dis	Om		Dis	iΩ
These change order approval cycles range from 09/04/2018 to 10/12/2018	JER LOG	Total Chaṅge	Orders		\$128,887.53		ils to install masonry for displaced brick above windows.		es and install (1) light fix	main building.	at mural.	corridors	. Roof G	deteriorated Roof B wal		stalling chiller.
change order ap 09/04/2018	CHANGE ORDER LOG	Number of Change	Orders		10		masonry for disp	locations.	lish (2) roof fixture	ils to make plaster repairs at main building.	einstalling coping	d paint at annex o	hoods in place at	ional masonry at o	drain not required	emoving and reins
These o	끙	Original Contract	Amount		\$2,981,587.00		nd materials to install	hange order at mural	nd materials to demol	nd materials to make	or not removing and r	nd materials for adde	hange order to leave	nd materials for additi	hange order for roof o	hange order for not re
m		nber .		1 C	nc,	Change Order Descriptions	Contractor to provide labor and materia	Contractor to provide credit change order at mural locations.	Contractor to provide labor and materials to demolish (2) roof fixtures and install (1) light fixture.	Contractor to provide labor and materia	Contractor to provide credit for not removing and reinstalling coping at mural.	Contractor to provide labor and materials for added paint at annex corridors	Contractor to provide credit change order to leave hoods in place at Roof G	Contractor to provide labor and materials for additional masonry at deteriorated Roof B wall.	Contractor to provide credit change order for roof drain not required.	Contractor to provide credit change order for not removing and reinstalling chiller.
hools nt Prograi		Project Number		ames Monroe School 2018 Monroe ROF 2018-24531-ROF	Tyler Lane Construction, Inc.	te C										
Sublic Sc.		Vendor		roe School	yler Lane Co	e App Date	8 09/26/18	8 10/01/18	8 09/26/18	8 09/26/18	8 09/26/18	8 09/26/18	8 10/01/18	8 09/26/18	8 10/01/18	8 10/01/18
Chicago Public Schools Capital Improvement Program		School	٠	James Monroe School		Change Date	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18	09/20/18

Project Total: \$128,887.53		\$98,592.55	\$7,137.94	\$7,288.40	\$5,870.05	\$1,354.34	-\$24,496.04	\$1,616.39	\$787.58
Project T		3486082						٠	
	\$3,666,291.88 3.01% <u>Reason Code</u>	Discovered Conditions	Discovered Conditions	Omission AOR	Discovered Conditions	School Request	s. Discovered Conditions	Discovered Conditions	Omission AOR
	\$107,291.88	materials to rebuild interior wythe of parapet at 750 If of main ichors every 16 inches on center.	ind oakum joint.	ces.	ping.	plaster at stair 2.	to parapet side weep hole	materials to install masonry parapet rebuild at roof area 5.	h at room 035.
	7	nterior wythe of p es on center.	oof 4 roof drain a	audio/visual devi	blocked storm pil	xisting damaged	ion thickness due	nasonry parapet n	ting control switcl
	\$3,559,000.00	d materials to rebuild i anchors every 16 inch	d materials to install Roof 4 roof drain and oakum joint.	d materials to add FA audio/visual devices.	d materials to replace blocked storm piping.	d materials to repair existing damaged plaster at stair 2.	nange order for insulat	d materials to install m	d materials to add lighting control switch at room 035.
30F	ielsen & Assoc <u>Change Order Descriptions</u>	Contractor to provide labor and materials to rebuild interior wythe building roof, including helifix anchors every 16 inches on center.	Contractor to provide labor and	Contractor to provide labor and	Contractor to provide labor and	Contractor to provide labor and	Contractor to provide credit change order for insulation thickness due to parapet side weep holes.	Contractor to provide labor and	Contractor to provide labor and
ernhard Moos School 2018 Moos ROF 2018-24551-ROF	F.H. Paschen, S.N. Nielsen & Assoc te App Date Change Ord	10/03/18	10/01/18	10/08/18	09/13/18	10/08/18	09/05/18	10/08/18	10/01/18
Bernhard Moos School 2018 Moos ROF 2018-	F.H. Paschen, S <u>Change Date</u> App Date	09/26/18	09/26/18	· 10/06/18	08/20/18	10/06/18	08/11/18	10/06/18	09/28/18

Project Total: \$98,151.21

18-1205-PR13

NOVEMBER / DECEMBER

Chicago Public Schools Capital Improvement Program	ublic S provem	schools tent Progr	ram	These ch	ange order approval cycles	These change order approval cycles range from				10/15/18	18-
				CHA	CHANGE ORDER	S LOG				rage 7 01 21	120
School	Vendor	Project Number	Vumber	Original Contract	Number of Change	Total Change	Revised Contract	l Total I % of	Oracle	Amount)5-PR =
				Amount	Orders	Orders	4mount	1000			13
John B Murphy Elementary School 2018 Murphy SIT 2018-24621-SIT Buckeye Construction Change Date App Date	phy Elemental hy SIT 2018-2 juckeye Constr	ohn B Murphy Elementary School 2018 Murphy SIT 2018-24621-SIT Buckeye Construction hange Date App Date	ool 317 Change Order Descriptions	\$154,475.00	. 2	\$2,082.24	\$156,557.24	1		·	ı
							Year	Keason Code	3515538		
09/18/18	09/27/18	/18 /18	Contractor to provide labor and material for replacement of bollard removed to repair pavement Contractor to provide labor and materials to remove reinforcement from concrete CDOT driveway pavement on East entrance.	d material for replacem	ent of bollard remov reinforcement from o	red to repair pavement concrete CDOT drivewa		Owner Directed Code Compliance		\$2,442.24 -\$360.00	
John M Palmer School	ner Schoo	-							Projec	Project Total: \$2,082.24	
2018 Palme Bli Change Date	er MCR 2018. Inderman Cor App Date	2018 Palmer MCR 2018-24821-MCR Blinderman Construction Co	MCR on Co Change Order Descriptions	\$13,407,720.00	-	\$49,029.00 \$10	\$13,456,749.00 Reaso	0.37% on Code			
08/27/18	3 09/05/18		Contractor to provide labor and materials to install temporary shoring due to inadequate structural steel support so that work can continue and the gas service to be turned back on	d materials to install ter work can continue and	mporary shoring due d the gas service to	to inadequate be turned back on.	Disc	3490691 Discovered Conditions	3490691 / 3512366 ons	\$49,029.00	
									Project	Project Total: \$49,029.00	
Martha Ruggles Elementary School 2018 Ruggles MEP 2018-25181-MI Murphy & Jones Co., Inc. <u>Change Date</u> App Date	Jes Elementa les MEP 2018 lurphy & Jones App Date	lartha Ruggles Elementary School 2018 Ruggles MEP 2018-25181-MEP Murphy & Jones Co., Inc. hange Date App Date <u>Cha</u>	-MEP nc. Change Order Descriptions	\$199,860.00	8	\$9,911.00	\$209,771.00 <u>Reas</u>	1.00 4.96% Reason Code			•
08/14/18	09/13/18	,	Contractor to provide labor and materials for added environmental scope to support the separate coil replacement project.	I materials for added e	nvironmental scope	to support the	Disc	Discovered Conditions	3515533	\$8,350.68	
			·					٠.			
.09/19/18	09/27/18	/18	Contractor to provide labor and materials installing new concrete pad for new hot water heater.	l materials installing n	ew concrete pad for	new hot water heater.	Disco	Discovered Conditions		\$1,560.32	
Sidney Sawyer School 2018 Sawyer ROF 2018-25231-ROF	er School	i 148-25234-R	H C			•			Project	Project Total: \$9,911.00	
Fri Change Date	iedler Constru App Date	Friedler Construction Co.	change Order Descriptions	\$9,038,000.00	2	\$8,371,48 \$9	\$9,046,371.48 Reaso	0.09% on Code			
09/07/18	09/13/18		Contractor to provide labor and materials to replace floor in Room 206 due to deteriorate condition.	aterials to replace floo	r in Room 206 due t	o deteriorate condition.		3482029 / Discovered Conditions	3482029 / 3514111 ions	\$4,309.96	
09/07/18	09/13/18		Contractor to provide labor and materials to install new piping connection in MDF room.	naterials to install new	piping connection in	MDF room.	Disco	Discovered Conditions		\$4,061.52	

Project Total: \$8,371.48

18-1205-PR13
TO-1702-LVT2

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10/15/18 Page 10 of 21	Amount	_		\$22,543.22	Project Total: \$22,543.22	\$2,194.00 Project Total: \$2,194.00
	Oracle	PO Number	00001	aconi cc	Projec	3468627 Proje
	d Total t % of	t Contract	9.22 5.36% <u>Reason Code</u>	Safety Issue	14.00 0.18% Reason Code	Owner Directed
om	Revised	Amount	\$443,289.22 5.36% Reason Code	Saf	\$1,190,994.00 0.18%	MO .
val cycles range fr 10/12/2018	Total Change	Orders	\$22,543.22	cent to new playlot	\$2,194.00	·
These change order approval cycles range from 09/04/2018 to 10/12/2018	Number of Change	Orders	· · ·	amaged asphalt adja	· ·	storage containers
These c	Original Contract	Amount	\$420,746.00	aterials to replace da	\$1,188,800.00	erials to relocate (3)
am	umber		School -NPL mpany Change Order Descriptions	Contractor to provide labor and materials to replace damaged asphalt adjacent to new playlot	vcP 5. <u>Change Order Descriptions</u>	Contractor to provide labor and materials to relocate (3) storage containers
Chicago Public Schools Capital Improvement Program	Vendor Project Number		Franz Peter Schubert Elementary School 2018 Schubert NPL 2018-25291-NPL All-Bry Construction Company Change Date App Date Change	09/27/18 C	Morton School of Excellence 2017 Morton NCP 2017-26091-NCP Friedler Construction Co. Change Date App Date <u>C</u>	09/26/18 Cor
Chicago Pı Capital Imp	School		Franz Peter Schubert Eler 2018 Schubert NPL 2011 All-Bry Construc Change Date App Date	09/14/18	Morton Scho 2017 Morton Fri Change Date	09/19/18

	10/15/18 p	Amount .		\$3,439.09	\$7,023.88	6\$,868.60	\$4,290.88	\$3,291.89	\$2,778.26	\$10,899.98
		Oracle	PO Number	3481889 / 3512365					•	
		Revised Total Contract % of	Amount Contract 875.67 5.81% Reason Code	st	Discovered Conditions	Discovered Conditions	Discovered Conditions	Discovered Conditions	Discovered Conditions	Discovered Conditions
DECEMBER	/cles range from 2018 ○ C	Total ange	Orders Amount \$134,875.67 \$2,455,875.67 Rea	rall. +/- 700 sf HM Doors and ile doors)	rom the door/storefront: ge away from the allation.	panel between extension panel ns. ns (9'-1" tall @ 24 If	ing to match storefront 22. (2) . Provide removal himming as required to	rick (+/- 9 LF) membrane flashing (+/- 5 LF) (4). Provide SS	ithin the existing th electrical	s required to relocate wers ocking to support ight fixture.
NOVEMBER / DECEMBER	These change order approval cycles range from 09/04/2018 to 10/12/2018 CHANGE ORDER LOG	Number of Change	Orders	wer Wash Exterior CMU w 7067) +/- 700 sf (3).Paint h) (2 frames, 2 sets of doub	Contractor to provide labor and materials to provide positive drainage away from the 1): Remove +/- 300 SF of concrete. 2): Re-grade and compact subsoil below concrete to provide positive drainage away building. 3): Install +/- 300 SF of reinforced concrete sidewalk. 4): Remove and reinstall existing hand hole, rotated 90 degrees during installation. (5): Regrade 24" of landscape along edge of concrete apron (+/- 70 LF).	move plywood extension vide insulated break metal igid insulation at 3 location IMU and tile at two locatio	vvide break metal sill flash llable) at opening 04 and (+/- 40 sf) (3).Additional s	to (1) Remove and Reset 2-3 courses of brick (+/- 9 LF) counter-flashing with cell vent weeps and membrane flashing (+/- mal blocking at expansion joint cover (+/- 45 LF) (4). Provide SS pansion joint cover (2 @ +/- 45 LF)	xisting conductors from wi v conductors to comply wi	ust and provide conduit as lauge galv. sheet metal co s additional framing and bi channel stiffener at each li
	These c	Original Contract	Amount	r and materials to (1).Povolor to be Cityscape SW7 or to Cityscape SW7067	r and materials to provide concrete. t subsoil below concrete inforced concrete sidew existing hand hole, rotat cape along edge of concrete slong	and materials to: (1).Re IB, and 13C/13D (2).Pro oreak metal with a 1 ½. r vall board laminated to C	and materials to (1)Pro clear anodized is not ava d framing at each jamb (ion.	aterials to (1) Remove ar glet and counter-flashing f additional blocking at e te of expansion joint cov	aterials to: (1).Remove e ınit vent. (2) .Provide nev o unit vent.	and materials to: (1) Adj rovide (15) 26"x19" 18-c nnel framing and provide ovide (15) 15" metal hat
	ram	umber	831-ROF mpany Change Order Descriptions	Contractor to provide labor and materials to (1). Power Wash Exterior CMU wall. +/- 700 sf (2). Paint Exterior CMU (Color to be Cityscape SW7067) +/- 700 sf (3). Paint HM Doors and Frames at CMU wall. (Color to Cityscape SW7067) (2 frames, 2 sets of double doors)	Contractor to provide labor and materials to provide positive drainage away from the door/storefront: (1): Remove +/- 300 SF of concrete. (2): Re-grade and compact subsoil below concrete to provide positive drainage away from the building, (3): Install +/- 300 SF of reinforced concrete sidewalk. (4): Remove and reinstall existing hand hole, rotated 90 degrees during installation. (5): Règrade 24" of landscape along edge of concrete apron (+/- 70 LF).	Contractor to provide labor and materials to: (1). Remove plywood extension panel between openings 04A/04B, 03A/03B, and 13C/13D (2). Provide insulated break metal extension panel consisted of two layers of break metal with a 1 ½: rigid insulation at 3 locations. (3). Provide and paint gyp wall board laminated to CMU and tile at two locations (9'-1" tall @ 24 lf per location).	Contractor to provide labor and materials to (1). Provide break metal sill flashing to match storefront system (or ACM panels if clear anodized is not available) at opening 04 and 02. (2). Provide removal and installation of gyp board framing at each jamb (+-40 sf) (3). Additional shimming as required to account for 2" height variation.	GC to provide labor and materials to (1) Remove and Reset 2-3 courses of brick (+/- 9 LF) (2). Provide ss masonry reglet and counter-flashing with cell vent weeps and membrane flashing (9LF) (3). Provide 5 layers of additional blocking at expansion joint cover (+/- 45 LF) (4). Provide SS counter-flashing at each side of expansion joint cover (2 @ +/- 45 LF)	GC to provide labor and materials to: (1). Remove existing conductors from within the existing conduit from the panel to unit vent. (2). Provide new conductors to comply with electrical requirements from panel to unit vent.	Contractor to provide labor and materials to: (1) Adjust and provide conduit as required to relocate the soffit light fixtures.(2). Provide (15) 26"x19" 18-gauge galv. sheet metal covers (3). Modify existing hat channel framing and provide additional framing and blocking to support covers and fixtures. (4). Provide (15) 15" metal hat channel stiffener at each light fixture.
٠	Capital Improvement Program	Vendor Project Number	urkin Park School 2018 Durkin Park ROF 2018-26831-ROF All-Bry Construction Company hange Date App Date Change	09/27/18	09/13/18	10/12/18	10/12/18	09/21/18	09/21/18	09/13/18
CPS	Chicago Pu Capital Impr	School Ve	Durkin Park School 2018 Durkin Park I All-Bry Co Change Date App	09/21/18	09/11/18	10/11/18	10/11/18	09/11/18	. 09/11/18	08/24/18

•	18-1205	בוסמן								•
	~ _		\$1,295.00	\$4,240.00 \$4,240.00	27.00		\$1,208.40	08.40	60.00	4.77
	10/15/18 Page 12 of 21	Amount	\$ 5. \$7,	\$22,321.00 \$4,240.00 \$10,271.00	Project Total: \$38,127.00		\$1,20	Project Total: \$1,208.40 34 \$165.360.00	tal: \$165,3	\$1,834.77 Project Total: \$1,834.77
		Oracle	3300816		Project T	3506398		Project 7	Project Total: \$165,360.00	3486093 Project 7
		Revised Total Contract % of		Discovered Conditions Discovered Conditions Discovered Conditions		\$520,542.77 4.12% <u>Reason Code</u>	Omission AOR	\$517,553.40 49.49% Reason Code Owner Directed	\$667,821.77 0.28% Reason Code	Discovered Conditions
NOVEMBER / DECEMBER		lotal Change Orders	\$73,146.66 \$7 s at pedestrian gate entrance	s to remove an existing stack pipe and connected sinks. s for asphalt seal coating and stenciled designs on the s to replace water damaged sections of the gymnasium		\$20,611.77	segments.		\$1,834.77	ition.
NOVEMB	sse change order approval cycles 09/04/2018 to 10/12/2018 CHANGE ORDER LOG	Change Change Orders	16 metal fields sign	e an existing sta Ilt seal coating ar s water damage		,	is to paint additional fence segments.	2 all abated class	₩	iteam pipe insula
	These o	Contract	\$7,924,000.00	d materials to remov d materials for aspha d materials to replace		\$499,931.00	nd materials to paint	\$346,215.00	\$665,987.00	# materials to install s
,	ram	Number	I-ROF Istruction Co. \$7,924,000.00 16 \$73,146.66 \$7,997 Change Order Descriptions Contractor to provide labor and materials to install metal fields signs at pedestrian gate entrances of the school property.	Contractor to provide labor and materials to remove an existing stack pipe and connected sinks Contractor to provide labor and materials for asphalt seal coating and stenciled designs on the asphalt. Contractor to provide labor and materials to replace water damaged sections of the gymnasium floor.		enter -NPL Change Order Descriptions	Contractor to provide labor and material	itic Academy ES ENV \$346,215.00 Change Order Descriptions Contractor to provide labor and materials to paint all abated classrooms and common areas.	lastic Academy 4CR ic. Change Order Descriptions	Contractor to provide labor and materials to install steam pipe insulation.
CPS	Chicago Public Schools Capital Improvement Program	School Vendor Project Number	Franklin Fine Arts Center 2017 Franklin ROF 2017-29081-ROF The George Sollitt Construction Co. Change Date App Date Change O 08/31/18 09/06/18 Contractor	08/28/18 09/07/18 08/22/18 09/07/18 07/23/18 09/05/18		in N NAE	08/24/18 09/05/18	Gailleo Math & Science Scholastic Academy ES 2018 Gailleo ENV 2018-29141-ENV Coffax Corporation Change Date App Date Change Order 09/20/18 10/01/18 Contractor to	Maria Saucedo Elementary Scholastic Academy 2018 Saucedo ICR 2018-29151-ICR Murphy & Jones Co., Inc. Change Date App Date Change Order	08/30/18 09/07/18

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Chicago Public Schools Capital Improvement Program	c Schools	gram	These o	ese change order approval cycles 09/04/2018 to 10/12/2018	These change order approval cycles range from 09/04/2018 to 10/12/2018	m a			10/15/18 Page 13 of 21
School Vendor		Project Number	Original Contract	Number of Change	Total Change	Revised Contract	Total % of	Oracle	Amount
			Amount	Orders	Orders	Amount Contract	Contract	od misk	
Blair Early Childhood Center 2018 Blair NPL 2018-30071-NPL	ood Center 2018-30071-N	14							
All-Bry Construc Change Date App Date	All-Bry Construction Company te App Date Chan	Company Change Order Descriptions	\$100,743.00	-	\$38,078.39	\$138,821.39 37.80% Reason Code	37.80% 1 Code		
10/03/18 10/04/18	10/04/18	Contractor to provide labor and materials for removal and replacement of HMA Pavement -leveling the proposed asphalt to a maximum of 2% per accessibility guidelines- adding striping, sign, and wheel stops for accessible spaces.	materials for removed asphalt to a maxing and wheel stops for	val and replacemer imum of 2% per ac or accessible spac	nt of HMA cessibility es.	ADA C	ADA Conformance	3508070	\$38,078.39

Project Total: \$38,078.39

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CPS				NOVEMBER / DECEMBER	/ DECEMBI	ER.	-			
Chicago Public Schools Capital Improvement Program	ıblic Sch rovemen	o ools t Program	These cl	These change order approval cycles range from 09/04/2018 to 10/12/2018	il cycles range fro 12/2018	.· E		• •	10/15/18 Page 14 of 21	10-1
			CH)	CHANGE ORDER LOG	FOG		-			120
School	Vendor	Project Number	Original Contract	Number of Change	Total Change	. Revised Contract	ed Total act % of	Oracle	Amount	J-FN
			Amonnt	Ordere	Ordore	\ \ \ \	4			
Hyde Park Career Academy	reer Acade	my		200	SIGNIO	AIIIA	Allibuilt Contract	PO Number		1
2018 Hyde P	ark ROF 2	2018 Hyde Park ROF 2018-46171-ROF								
Change Date	App Date	ryrer carre Construction, inc. te App Date Change Order Descriptions	\$15,249,728.00	o	\$98,534.00	\$15,348,262.00 0.65% Reason Code	2.00 0.65% Reason Code			
. 08/20/18	09/21/18		والمتالية والمراه والمراه والمراه				•	3478790		
01/07/00	03/6/1/10	Commactor to provide labor and materials for additional Masonry Repairs	and materials for addition	nal Masonry Repairs		Ω	Discovered Conditions		\$3,973.00	
08/20/18	09/05/18	Contractor to provide labor and m Repairs.	and materials for additio	naterials for additional structural repairs at Multiple Dutchmen	at Multiple Dutchme	<i>:</i>	Discovered Conditions		\$28,501.00	
08/20/18	09/21/18	Contractor to provide labor and m Corridors.	and materials for additio	naterials for additional environmental work at the East and South	rk at the East and S		Discovered Conditions		\$17,651.00	
08/20/18	10/01/18	Contractor to provide labor and materials for additione above Classrooms 335, 337, & 339, at (12) locations.	and materials for additio 7, & 339, at (12) location	naterials for additional repair work at plaster soffits, roof decks, 39, at (12) locations."	ster soffits, roof dec		Discovered Conditions		\$21,153.00	
08/22/18	10/03/18	Contractor to provide labor and materials for installing Self-Leveling Underlayment in area where asbestos containing floor topping is removed, in order to provide level surface for installation of new resilient tile and smooth transition to areas of existing resilient tile to remain.	and materials for installir taining floor topping is re ile and smooth transitior	ng Self-Leveling Unde emoved, in order to pr to areas of existing r	rlayment ovide level surface esilient tile to rema		Discovered Conditions		\$23,634.00	
08/20/18	09/21/18	0	and materials for the repairmain) and required at t	air of the notched cool two observed location	ling tower s.		Discovered Conditions	•	\$3,622.00	

Project Total: \$98,534.00

10/15/18 Page 15 of 21		Amount				\$54,844.72	\$114,167.48	\$4,876.00	\$2,663.52	\$58,162.15	\$328,527.37
		Oracle	PO Number		200	3491551					
	-	Revised Total Contract % of	Amount Confract		\$4,050,41.24 20.99% Reason Code	Discovered Conditions	School Request	School Request	Safety Issue	Discovered Conditions	Owner Directed
/al cýcles range from 0/12/2018	R LOG	Total Change	Orders		\$2,65U,	Contractor to provide labor and materials to re-work and revise existing roof drains and floor drains discovered coming from Canter Middle School which connected to the old system, as well as re-work inverts are too low to connect to the proposed Kenwood sewer system.	naterials to install bleachers with fencing, and a concrete pad for	Contractor to provide labor and materials for additional electrical infrastructure for future scoreboard to be located at the northeast corner of project.	e public sidewalk and ne compacted CA-6 per feet expansion joint	ooting that should be xisting grade.	ontractor to utilize open g the removal.
These change order approval cycles range from 09/04/2018 to 10/12/2018	CHANGE ORDER LOG	Number of Change	Orders	u	o	raterials to re-work and revise existing roof drains and floor anter Middle School which connected to the old sare too low to connect to the proposed Kenwood sewer sys	all bleachers with fencin	ilitional electrical infrastr	all concrete between the tin 00001), in place of the c sidewalk. Provide 460	naterials to install retaining curb detail footing that should be sidewalk at bottom of footing below existing grade.	naterials for new field sports lighting. Contractor to utilize open ath the track and d-zones areas, limiting the removal.
Thes	ω	Original Contract	Amount	00 000 280 68	•	r and materials to re-v from Canter Middle S k inverts are too low to	r and materials to inst	r and materials for adseast corner of project.	r and materials to inst etail 11/C7.0 and Bulle ints matching the publ b and new concrete.	r and materials to instig public sidewalk at b	r and materials for nev ., beneath the track ar
am		umber		I-UAF	Change Order Descriptions	Contractor to provide labor and materials to re-work and revise existing roof drair drains discovered coming from Canter Middle School which connected to the old system, as well as re-work inverts are too low to connect to the proposed Kenwo	Contractor to provide labor and mathe container.	Contractor to provide labor and materials for ac to be located at the northeast corner of project.	Contractor to provide labor and materials to install concrete between the public sidewalk and installed retaining curb (detail 11/C7.0 and Bulletin 00001), in place of the compacted CA-6 per design. Provide control joints matching the public sidewalk. Provide 460 feet expansion joint between the retaining curb and new concrete.	Contractor to provide labor and materials to install retaining curb detail footing that shade along the existing public sidewalk at bottom of footing below existing grade.	Contractor to provide labor and materials for new field sports lighting. Contractor to uti areas from excavation, i.e., beneath the track and d-zones areas, limiting the removal
Capital Improvement Program		Vendor Project Number		enwood Academy 2017 Kenwood UAF 2017-46361-UAF All-Riv Construction Company	App Date	10/01/18	10/01/18	10/01/18	09/25/18	09/21/18	10/09/18
Chicago Public Schools Capital Improvement Pro		School Ver		Kenwood Academy 2017 Kenwood UA	Change Date	09/11/18	09/12/18	09/12/18	09/11/18	09/11/18	09/18/18

Project Total: \$563,241.24

15	2-T	.20	5-PK	13						•
10/15/18	Page 16 of 21		Amount			\$9,888.27	\$11,591.10	\$3,664.62	\$19,640.97	\$2,173.00
			Oracle	14 00	NO NUMBER	3299246				
	,		Revised Total Contract % of	mount octano		Discovered Conditions	School Request	Omission AOR	Discovered Conditions	School Request
Cycles range from	12/2018	P00	Total R Change Cc	Ordere	\$9,395,	existing conduit and s Gyms.	ne on the air p and provide new he P -Trap and drain line ce the sump pump	ne with 6" fabric Is.	nts of the roof drainage at ide labor and materials in the Boys Gym resulting loor as closely as	m board celling in odate CPS request for
These change order approval cycles range from	09/04/2018 to 10/12/2018	CHANGE ORDER	Number of Change	Orders		Contractor to provide labor and materials to remove, reinstall and reattach existing conduit and junctions boxes to replaced wall and ceiling surfaces in the Boys and Girl's Gyms,	Contractor to provide labor and material to: (1) Reroute the condensate line on the air conditioning unit serving MDF room 202; (2) Replace the condensate pump and provide new electrical service in conduit in the fitness storage room 167; (3) Replace the P -Trap and drain line on air handling unit #8 serving the Batting Cage Room 144, and (4) Replace the sump pump serving the Batting Cage Room 144.	Contractor to labor and materials to provide 2-coat liquid flashing membrane with 6" fabric reinforcing at the junction of the steel tubes light supports at all 26 locations.	Contractor to provide all labor and materials to upsize the 3 inch components of the roof drainage at the southeast corner of the Boys Gym to 4 inches. Contractor to also provide labor and materials strip, stain and finish 225 square foot area of damaged hardwood flooring in the Boys Gym resulting from water damage. Stain and finish the floor to match the adjacent gym floor as closely as possible.	Contractor to provide labor and materials to prep, prime and repaint gypsum board ceiling in Team Locker Room 254A. Work to be done on premium time to accommodate CPS request for completion prior to school start on 9/4/18.
The		O	Original Contract	Amount	\$8,570	r and materials to ren ed wall and ceiling sur	r and material to: (1) ADF room 202; (2) Re it in the fitness storag ving the Batting Cage Room 144.	aterials to provide 2-c of the steel tubes ligh	bor and materials to use Boys Gym to 4 inch square foot area of desquare foots area of destand finish the floor to	r and materials to pre Work to be done on start on 9/4/18.
	ogram		Project Number		Lindblom Math and Science Academy High School 2017 Lindblom ROF 2017-46511-ROF All-Bry Construction Company Change Date Change Order Descriptions	Contractor to provide labo junctions boxes to replace	Contractor to provide labor and ma conditioning unit serving MDF rooi electrical service in conduit in the on air handling unit #8 serving the serving the Batting Cage Room 14	Contractor to labor and materials t reinforcing at the junction of the st	Contractor to provide all labor and the southeast corner of the Boys C strip, stain and finish 225 square fr from water damage. Stain and fini possible.	Contractor to provide labor and ma Team Locker Room 254A. Work to completion prior to school start on
one School	ovement Pa		Vendor Proj		Math and Science Academy I Iblom ROF 2017-46511-ROF All-Bry Construction Company E App Date Char	09/21/18	09/21/18	09/13/18	09/27/18	10/01/18
Chicago Fublic Schools	Capital Improvement Program		School Ven		Lindblom Math and Science Academy I 2017 Lindblom ROF 2017-46511-ROF All-Bry Construction Company Change Date App Date Chan	09/10/18	09/10/18	09/10/18	09/18/18	09/19/18

Project Total: \$46,957.96

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Chicago Public Schools	Capital Improvement Program
Chica	Zapita

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10/15/18	Page 17 of 21	8	Amount			\$1,456.44	\$5,201.16		\$7,440.99
			Oracle	radmis Od		3515380			
			ed Total ıct % of	int Confract		School Request	Code Compliance		School Request
; ;	ge trom		I Revised	Amount	\$340,09	manufacturer . Sc		uction of 316 ware, bi- level at. ubbler.	•
	ge order approval cycles ran 09/04/2018 to 10/12/2018	IDER LOG	Total Change	Orders	\$14,098.59	naterials to install clips as manufactured by ceiling tile manufacturer.	naterials to: g drinking fountain, mounting plate and associated rains tailpieces. Inchors to mount fountain in accordance with Manufacturer's	, Ekay Model EHWM217C with 14-gauge construction in the solution of solution of solution of solutions of solutions of solutions of solutions of the solutions of solutions	aterials to: 1 100W metal halide light fixtures (total of 5) at north end of light fixture (55W)(suitable for wet environment) at each location. and new ceiling trim scope of work at thirteen (13) existing e new LED retroift light fixture kit at each existing location (suitable new LED light fixture lumens and ceiling trim.
These change order approval cycles range from 09/04/2018 to 10/12/2018	ese cnange order a 09/04/2018	CHANGE ORDER	al Number of ct Change	nt Orders		nstall clips as manuf	nuntain, mounting pla es. unt fountain in acco	del EHWM217C wi back mounting pane ADA heights of 36" n and extend to wast xtend 3/8" tubing to	al halide light fixtur (55W)(suitable for we ling trim scope of wo etrofit light fixture kii light fixture lumens
Ė	₫		Original Contract	Amount	\$326	or and materials to ir	or and materials to: e existing drinking fo waste drains tailpiec II new anchors to mo	fountain, Elkay Mo ome complete with I and bubbler. Provide o each fountain drair w supply stop and e bing, offsets, fittings:	r and materials to: Specified 100W met New LED light fixture ampling and new ceil s, provide new LED r to match new LED r
am		dumber		Lindblom Math and Science Academy High School 2017 Lindblom ROF 2017-46511-ROF Sandsmith Venture Change Date App Date Change Order Descriptions	Contractor to provide labor and m	Contractor to provide labor and materials to: 1. Disconnect and remove existing drinking fountain, mounting plate and associated supply stops, tubing and waste drains tailpieces. 2. At existing wall, install new anchors to mount fountain in accordance with Manufr.	written recommendations. Install new drinking fountain, Elkay Model EHWM217C with 14-gauge construction of 316 Stainless Steel. Unit to come complete with back mounting panel, all mounting hardware, bi- level heavy duty construction and bubbler. Provide ADA heights of 36" and 42" AFF to spout. Install new 1 ¼" trap to sect fountain drain and extend to waste drain line where disconnected. Provide new supply stop and extend 3/8" tubing to connect with each bubbler. Provide any additional piping, offsets, fittings and transitions necessary to make all new connections.	Contractor to provide labor and materials to: 1. In lieu of providing specified 100W metal halide light fixtures (total of 5) at north end of Natatorium 100, provide new LED light fixture (55W)(suitable for wet environment) at each location. 2. In lieu of specified re-lamping and new ceiling trim scope of work at thirteen (13) existing downlight fixture locations, provide new LED retrofit light fixture kit at each existing location (suitable for wet environment). Trim to match new LED light fixture lumens and ceiling trim.	
Chicago Public Schools	Capital Improvement Program		Vendor Project Number		indblom Math and Science Academy F 2017 Lindblom ROF 2017-46511-ROF Sandsmith Venture hange Date App Date Chan	09/13/18	10/01/18		09/25/18
Chicago Pu	Capital Impi		School Ve		Lindblom Matt 2017 Lindblo San <u>Change Date</u>	09/10/18	09/24/18		09/17/18

Project Total: \$14,098.59

18	3-13	205	5-PR13
10/15/18	e 18 of 21		Amount .

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\$3,669,364.00 20
materials for removal of the vines and root structure on the
Contractor to provide credit change order for the specified refrigerator, now provided by CPS.
Contractor to provide labor and materials for installing temporary doors at the Counselors Suite.
materials to replace two (2) grilles in Gym 151 celling.
Contractor to provide labor and materials to remove discovered mud bed below floor the down to the existing concrete slab throughout the room in order to adequately provide a new subfloor. Contractor to provide labor and materials to remove and replace a discovered storm sewer line to the contractor.
Contractor to provide labor and materials to remove discovered some sort of existing cinder looking type dark concrete in between the sleepers. Remove all material down to the concrete slab.
Contractor to provide labor and materials to replace Ten manual shades at the Counselors' Suite.
Contractor to provide labor and materials to remove ACM on pipe elbows in Counselors' Area.
Contractor to provide labor and materials to remove the clay tile as required to install the new bracket shown on 3/S2.0 to the existing steel.
Contractor to provide labor and materials to remove at the men's and women's toilet rooms, existing mirrors are located on walls that will be receiving new finishes and are not called for replacement, and patch/paint accordingly.
Contractor to provide credit change order for not installing temporary lockers.
Contractor to provide labor and materials to install a revised shelf for the existing wiring in the concentrator boxes.
Contractor to provide labor and materials to demolish existing wall (at urinals) in the Boys Toilet room.
Contractor to provide labor and materials to extend the new sidewalk all the way to the eastern plaza area, due to elevation conditions at the front entrance.
Contractor to provide labor and materials for automatic door operator and manufacturer's standard key switch, directly adjacent to the push paddle, to control the operation of the door in three modes of operation: Automatic, Off, and Hold-Open.
Contractor to provide labor and materials to install a knock down metal frame as required after

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			Total % of	•
			Revised Total Contract % of	
NOVEMBER / DECEMBER	These change order approval cycles range from 09/04/2018	ER LOG	Total Change	
NOVEMBE	change order approval cycles 09/04/2018 to 10/12/2018	CHANGE ORDER LOG	Number of Change	Care
	These	팡	Original Contract	Amount
			-	
	c hools ent Program		Project Number	
	Chicago Public Schools Capital Improvement Progra		Vendor	
CPS	Chicago Capital I		School	

10/15/18	of 21 of 21	20)5-PR	13		\$9,781.83	17.66	81.80		\$4,374.62 \$2,968.00	42 69
10/	Page 19 of 21		Amount			2'6\$	\$18,137.66	Project Total: \$123,881.80		\$4,3°	Project Total: \$7 342 69
			Oracle	PO Number			·	Project T		3422112	Droioc
			ised Total ract % of	Amount Contract		Omission AOR	Omission AOR		\$35,974.62 25.64% Reason Code	Discovered Conditions Discovered Conditions	
•	nge from		al Revised je Contract		door	oors.					
	I nese change order approval cycles range from 09/04/2018 to 10/12/2018	CHANGE ORDER LOG	Total Change	Orders	walls are finished and coordinated with the submitted flush wood door and hardware for door opening 123F.Additionally install an unrated, 3'-0" wide by 7'-0" tall by 1 3/4" thick flush wood door with door lite to match type C shown in detail 1/A-501, hardware set #12, and corresponding knock down metal frame at door opening 115B.	Contractor to provide labor and materials for installation of 7'4" doors in lieu of 7'0" doors.	to install 6 new carriers for the toilets in Women's toilet room.		\$7,342.62	Contractor to provide labor and materials to remount the motor for air handling unit #8. Contractor to provide labor and materials to repair the fan for air handling unit #8.	
	se change orde 09/04/20	CHANGE O	Number of Change	Orders	mitted flush woo '-0" wide by 7'-0" /A-501, hardwar	stallation of 7'4"	all 6 new carriers		8	nount the motor fair the fan for air	
ř	l neg	J	Original Contract	Amount	inated with the sub istall an unrated, 3' S shown in detail 1.	nd materials for in			\$28,632.00	nd materials to rem nd materials to rep	
					walls are finished and coordinated with the subilopening 123F.Additionally install an unrated, 3: with door lite to match type C shown in detail 1/ knock down metal frame at door opening 115B.	tor to provide labor a	Contractor to provide labor and materials		017-53011-MEP nc Change Order Descriptions	Contractor to provide labor and materials to remount the motor for air handling un Contractor to provide labor and materials to repair the fan for air handling unit #8.	
sloc	Program		Project Number		walls a opening with do knock c	Contrac	Contract	r Academy	2017 Chicago Vocational MEP 2017-53011-MEP K.R. Miller Contractors, Inc hange Date <u>Change Order D</u>	Contrac	
blic Scho	rovement		Vendor P			09/13/18	10/05/18	tional Caree	cago Vocational MEP 2011 K.R. Miller Contractors, Inc. App Date Ch.	10/10/18	
Chicago Public Schools	Capital Improvement Program		School Ve			09/10/18	09/10/18	Chicago Vocational Career Academy	ZU17 CNICAGO K.R <u>Change Date</u>	04/16/18 04/16/18	

CPS				NOVEMBER	NOVEMBER / DECEMBER			
Chicago Pu Capital Imp	Chicago Public Schools Capital Improvement Program	gram	These	These change order approval cycles range from 09/04/2018 to 10/12/2018	il cycles range from 12/2018			10/15/18 Page 20 of 21
School Ve	Vendor Project	Project Number	Original Contract	CHANGE ORDER LOG	LOC Total Change	Revised Total Contract % of	Oracle	Amount
Marie Sklodov	vska Curie Metro	Marie Sklodowska Curie Metropolitan High School	Amount	Orders	Orders	Amount Contract	PO Number	
Entre S Change Date	zu ir curie sir zu ir-saruri-sir F.H. Paschen, S.N. Nielsen & Assoc hange Date Change Ord	Vielsen & Assoc Change Order Descriptions	\$14,583,000.00 liptions	29	\$375,785.15 \$14,95	\$14,958,785.15 2.58% Reason Code		
09/18/18	09/27/18	Contractor to provide roof top units.	Contractor to provide a credit change order for not removing and replacing roof curbs for the new roof top units.	t removing and replacin	g roof curbs for the new	Discovered Conditions	3299236	-\$22,341.52
09/12/18	09/27/18	Contractor to provide labor and m floor on the other side of the gym.	labor and materials to remove of the gym.	ve replace and refinish	aterials to remove replace and refinish additional 500 sq. ft. of gym	n Owner Directed	·	\$5,300,00
09/12/18	09/27/18	Contractor to provide of Steel retaining bar	Confractor to provide labor and materials to install ceiling tile replacement and prepping and painting of Steel retaining bar at viewing stands, which is badly rusted.	I ceiling tile replacemen adly rusted.	t and prepping and paintin	g Owner Directed		\$18,891.26
09/12/18	09/26/18	Contractor to provide due to removal of old	Contractor to provide labor and materials to make asphalt repairs to Southwest drive necessary due to removal of old Drivers Ed cages and damage from Crane and other traffic.	asphalt repairs to Sout ge from Crane and othe	hwest drive necessary er traffic.	Owner Directed		\$43,438.80
							Project '	Project Total: \$45,288.54
Bronzeville Lig 2017 Hartiga 2017 Hartiga Change Date	Bronzeville Lighthouse Charter School 2017 Hartigan MCR 2017-66421-MCR The George Sollitt Construction Co.	r School 121-MCR onstruction Co. Change Order Descriptions	\$9,558,212.00 <u>ptions</u>	30	\$721,195.00 \$10,27	\$10,279,407.00 7.55% Reason Code	6	•
06/25/18 09/10/18	09/27/18 09/13/18	Contractor to provide labor and m	Contractor to provide labor and materials for replacing failing window balances per site surver Contractor to provide labor and materials for removal and replacement of front entrance area	aterials for replacing failing window balances per site survey. alerials for removal and replacement of front entrance area	ances per site survey. front entrance area	Owner Directed Discovered Conditions	246007	\$78,024.00 \$33,290.00
09/10/18	09/13/18	Contractor to provide Code.	Contractor to provide labor and materials for completion of corridor walls required by City of Chicago Code.	ved diamage. eletion of corridor walls r	equired by City of Chicago	Discovered Conditions		\$27,371.00
09/10/18	09/13/18 09/27/18	Contractor to provide Contractor to provide	Contractor to provide labor and materials to revise assigned room numbers for consistency. Contractor to provide labor and materials to do realignment work required for AHU 3 & 4.	assigned room numbe. Ilignment work required	rs for consistency. for AHU 3 & 4.	School Request Discovered Conditions		\$4,732.00 \$28,661.00
							Project To	Project Total: \$172,078.00

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NOVEMBER / DECEMBER

18-1205-PR13

Chicago Public Schools Capital Improvement Program	gram	These c	These change order approval cycles range from 09/04/2018 to 10/12/2018	l cycles range fr 12/2018	mc			10/15/18 Page 21 of 21
School Vendor Projec	Project Number	Original Contract	CHANGE ORDER al Number of ct Change	LOG Total Change	Revised Contract	Total % of	Oracle	Amount
		Amount	Orders	Orders	Amount	Contract	rad#IIN Od	
Rowe Elementary School 2017 Rowe ROF 2017-66571-ROF Friedler Construction Co. Change Date App Date	-ROF 1 Co. <u>Change Order Descriptions</u>	\$2,442,500.00	ro.	\$38,002.87	\$2,480,502.87 1.56% Reason Code	72.87 1.56% Reason Code		
.09/22/17 09/27/18 Cc	Contractor to provide labor and material to repair damaged drain pipe for down spout on lower roofs	rial to repair damage	d drain pipe for down	spout on lower roo		Discovered Conditions	3299237	\$12,257.84
Eckersall Stadium							Project 1	Project Total: \$12,257.84
2016 Eckersall Stadium UAF 2016-68010-UAF NASHnal Soil Testing, LLC Change Date Change Order	2016-68010-UAF g, LLC <u>Change Order Descriptions</u>	\$11,874.12	-	\$5,000.00	\$16,874.12 <u>Reasor</u>	4.12 42.11% Reason Code		
09/19/18 09/27/18 Con	Contractor to provide labor and materia	als to perform materia	Is to perform material asphalt stone testing.	<u>.</u> .	Reimbu	Reimbursable Consultant	3464373	\$5,000.00
Eckersall Stadium							Project	Project Total: \$5,000.00
Change Date App Date	S Change Order Descriptions	\$2,171,488.00	17	\$115,480.49	\$2,286,968.49 5.32% <u>Reason Code</u>	8.49 5.32% <u>Reason Code</u>	-	
09/18/18 09/25/18	Contractor to provide tabor and materials to: (1) Re-install a new toilet to original location	and materials to: o original location.			Cod	Code Compliance	3469606	\$6,920.65
	 (2) Provide two frantifairs in the ADA bathhoom. (3) Install cover for drinking fountain control box (4) Provide cane detection for two drinking four 	If the ALM bathroom, g fountain control boxes, for two drinking fountains,	ves. ıtains.					
	(5) Repair discovered leak	in the wall						

Total Change Orders for this Period \$2,425,241.08

Project Total: \$17,862.69

\$10,942.04

School Request

Contractor to provide labor and materials to install 8 take-off boards for long/triple jump runways.

09/21/18

09/20/18

AUTHORIZE THE FIRST RENEWAL AGREEMENT WITH STAPLES CONTRACTS AND COMMERCIAL, INC FOR PURCHASE OF OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first renewal agreement with Staples Contracts and Commercial, Inc to provide office supplies and related products to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. No payment shall be made to Vendor prior to the execution of their written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Reference NJPA contract: 010615

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 31975 STAPLES CONTRACTS & COMMERCIAL, LLC 500 STAPLES DRIVE FRAMINGHAM, MA 01702

> Dennis Nyhan 630 222-8266

Ownership: Staples, Inc 100%

USER INFORMATION:

Project

Manager:

12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #17-1206-PR11) in the amount of \$2,000,000 is for a term commencing March 1, 2018 and ending February 28, 2019 with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing March 1, 2019 and ending February 29, 2020.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

Vendor will continue to provide office supplies and related products including copy paper, writing instruments, ink and desk accessories.

DELIVERABLES:

Vendor will continue to provide discounted office supplies and related products to all schools and departments.

OUTCOMES:

Vendor's services will result in schools and departments being offered the most competitive prices on office supplies and related products through vendor's ability to provide low-cost alternatives to the most popular office supply needs.

COMPENSATION:

Vendor shall be paid during the option period as specified in the agreement; estimated annual costs for this option term are set forth below: \$700,000, FY19 \$1,300,000, FY20

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation (M/WBE Program) in Goods and Services Projects, this contract is in full compliance of the M/WBE goals with 30% MBE and 7% WBE. The vendor has scheduled the following firms:

Total MBE: 30% Guy Brown 7111 Commerce Way Brentwood, Tennessee 37027 Ownership: Teresa Vazquez

Total WBE: 7%
Scout Sourcing Inc.
1580 N. Northwest Hwy, Ste 217
Park Ridge, IL 60068
Ownership: Nancy Walsh

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, All Units \$700,000 FY19 \$1,300,000 FY20

Not to exceed \$2,000,000 for 12 month period. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIARTY

Approved as to Legal Form

General Counsel

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AUTHORIZE NEW AGREEMENT WITH OFFICE DEPOT, INC. FOR THE PURCHASE OFFICE SUPPLIES AND RELATED PRODUCTS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreement with Office Depot, Inc. for the purchase of office supplies and related products for all Schools, Departments, and Network Offices at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2.7, which authorizes the Board to purchase through government purchasing cooperative contracts. The Cooperative Purchasing Network (TCPN) issued RFP #14-17 and subsequently, Office Depot and TCPN entered into a Master Agreement (TCPN #R141703). A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Cantero, Mrs. Nanzi / 773-553-2237

VENDOR:

1) Vendor # 14360 OFFICE DEPOT, INC. 515 KEHOE BLVD. CAROL STREAM, IL 60188

> Susan Witherspoon 800 651-4624

Ownership: There Are No Shareholders That Own 10% Or More Of The Shares.

USER INFORMATION:

Project

Manager:

12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Mayfield, Mr. Charles Edward

773-553-2901

TERM:

The term of this agreement shall commence on March 1, 2019 and shall end February 29, 2020. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Office Supplies and Related Products: Office Supplies, Copy Paper, Desk Accessories, Writing Instruments. Ink Jets. Toners, and Miscellaneous Items.

Quantity: Unlimited Unit Price: Various

Total Cost Not to Exceed: \$10,000,000.00

OUTCOMES:

This purchase will result in better products and pricing for the district. TCPN agreement will lower costs on high and mid-range volume items currently purchased and provide more "alternative" low-cost items to the district.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement; Estimated annual costs for the one (1) year term are set forth below: \$10,000,000.00, FY19 and FY20.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals on this contract are 30% MBW and 7% WBE, but the Prime vendor has committed to the participation goals of 36% MBE and 6% WBE. The vendor has scheduled the following firms:

Total MBE - 36%

South Coast Paper, LLC 1545 Sumter St. Columbia, SC 29201 Ownership: Paul Mitchell

RPT Toner, LLC 475 Supreme Dr Bensenville, IL 60106 Ownership: Jayant Shah

Officemate International Corp 90 Newfield Ave Edison, NJ 08837 Ownership: Martin Yang

Total WBE: 6%

Smead Manufacturing Company (The) 600 Smead Blvd Hastings, MN 55033 Ownership: Sharon Lee Avent

Master Manufacturing 9200 Inman Ave Cleveland, OH 44105 Ownership: Iris Rubinfield Stride, Inc. 1021 Carlisle Blvd. SE Albuquerque, NM 87106 Ownership: Kerry Bertram

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funds: Various All Schools and Departments \$10,000,000.00, FY19 and FY20 Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES Chief Procurement Officer Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MØRIART

Approved as to Legal Form:

General Counsel

AUTHORIZE A NEW AGREEMENT WITH SIVIC SOLUTIONS GROUP, LLC FOR MEDICAID CLAIMS PROCESSING AND ADVISORY SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Sivic Solutions Group, LLC to provide Medicaid claims processing and advisory services to Chicago Public Schools at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number:

18-350019

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 11358 SIVIC SOLUTIONS GROUP, LLC 30 LANIDEX PLAZA WEST PARSIPPANY, NJ 07054

> Siva Kakuturi 315 868-9777

Ownership: Solix, Inc (John J Miller,

Manager) - 100%

USER INFORMATION:

Project

Manager:

11810 - Finance

42 West Madison Street

Chicago, IL 60602

Afflalo, Ms. Carmelita L.

773-553-1484

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2019. This agreement shall have four (4) options to renew for periods of one (1) year each. Vendor has a current agreement with the Board renewed through July 31, 2019 for administration services related to government reimbursement programs. Vendor's current agreement with the Board shall terminate upon execution of this new agreement.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will:

Perform all services necessary to prepare, process and submit to the State Medicaid agency, and obtain reimbursement from the State Medicaid agency for all Fee-for-Service Claims for health Services provided by the Board to its students. The Board shall maintain and may enhance its systems for gathering required data to ensure compliance with Medicaid requirements including related Individuals with Disabilities Education Act (IDEA) regulations and other applicable requirements, laws and regulations.

Work with the Children and Family Benefits Unit (CFBU) within the CPS Office of Student Health and Wellness to identify students that are eligible for the SNAP, Medicaid, and CHIP programs.

Process quarterly State Medicaid/CHIP reimbursement claims for administrative expenditures for School-based outreach activities (AOC) as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Process quarterly SNAP Outreach Plan reimbursement claims for administrative expenditures and non-administrative expenditures for SNAP outreach activities as well as analyze and report on the status and progress of the claim submission. Vendor shall demonstrate methodologies acceptable to the Board to collect and process statistically valid time study results and quality review of the cost allocation plan to ensure all changes are reflected in the claim.

Provide a revenue enhancement plan to develop and structure ideas for boosting new Board revenues for health and social services through Federal, State (including the State Poverty Count) and other grant monies.

Perform quality review of the Board's health and social services programs. Perform annual quality review of health and social service reimbursement programs. The review should address management structure, accountability and productivity, staffing and scheduling, collaboration with community-based health care organizations for cost-effective service delivery, etc. Make recommendations to improve service delivery compliance and increase efficiency and effectiveness of the way in which services are provided.

Vendor shall manage the implementation of the project as well as the operational services required to make the contract successful. The implementation includes, but is not limited to: Project management, risk/issue mitigation, and communications. Operational Services cover the ongoing tasks and services required from vendor relating to weekly/monthly reporting, quality assurance, performing necessary audits, and conducting/managing training.

DELIVERABLES:

Vendor will:

Conduct preliminary review of the upcoming quarter's Administrative School Based Health Services (Admin SBHS) claim with variance analysis of cost, student and time study factors against final claims for prior quarters, two weeks prior to each quarterly Admin SBHS submission.

Train prospective participants in the Board's quarterly "time-study" survey of Admin SBHS.

Furnish the Board with all existing and future research and development of resources, such as published materials, and industry studies conducted, that pertain to the Services and that in the Vendor's reasonable opinion might assist the Board in setting its school-based health and social services policies or requirements.

OUTCOMES:

Vendor's services will result in the identification of new opportunities that improve program performance in Medicaid reimbursement recovery and operational efficiency. They will assist CPS to work with and impact Illinois' Medicaid agency to take advantage of policy opportunities to improve reimbursement levels.

COMPENSATION:

Vendor shall be paid at estimated annual costs for the term as set forth below: \$300,000, FY19 \$300,000, FY20 Not to exceed \$600,000 for the one (1) year term.

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Financial Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals on this contract are 30% MBE and 7% WBE. The vendor has scheduled the following firm:

Total MBE: 37% Visionsoft International, Inc. 1842 Old Norcross Road, #100 Lawrenceville, GA 30044 Ownership: Arputharaj Antony

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Finance, Unit 11810 \$300,000, FY19 \$300,000, FY20 Not to exceed \$600,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MORIARTY General Counsel

AMEND BOARD REPORT 18-0425-PR12 AUTHORIZE A NEW AGREEMENT WITH CITYSPAN TECHNOLOGIES INC FOR PROGRAM MANAGEMENT FUNCTIONS FOR STUDENT TRANSITION PROGRAMS

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Cityspan Technologies Inc. to provide program management functions for extended learning opportunities and case management for student transition programs to the Department of Information Technology Services at an annual cost set forth in the Compensation Section of this report. Vendor was selected on a non-competitive basis. This item was presented to the Single/Sole Source Committee on March 6, 2018 and approved by the Chief Procurement Officer. Upon approval as a Sole Source, the item was published on the Procurement website on March 6, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the April 25, 2018 Board Meeting. This process complies with the independent consultant's recommendations for sole source procurement's and the Board's Single/Sole Source Committee Charter. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This December 2018 amendment is necessary to increase the not-to-exceed amount by \$60,000 to include support for the IL-EMPOWER grant program serving 278 schools. This will allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation. This amendment was presented to the Single/Sole Source Committee on November 5, 2018 and approved by the Chief Procurement Officer. Prior to approval as a Sole Source, the item was published on the Procurement website on October 25, 2018, found here: cps.edu/procurement. The item will remain on the Procurement website until the December 5, 2018 Board Meeting. A written amendment to the agreement is required. The authority granted herein shall automatically rescind in the event a written amendment is not executed within 90 days of the date of this amended Board Report.

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 97779
CITYSPAN TECHNOLOGIES INC.
2054 UNIVERSITY AVE, 5F
BERKELEY, CA 94704
Mark Min
510 665-1700

Ownership: Mark Min, 100%

USER INFORMATION:

Project

12510 - Information & Technology Services

Manager:

42 West Madison Street

Chicago, IL 60602 Kempner, Dr. Sara G.

773-553-5465

TERM:

The term of this agreement shall commence on July 1, 2018 and shall end on June 30, 2019. This agreement shall have one (1) option to renew for a period of one (1) year.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will serve as a supplemental ITS software vendor for the Chicago Public Schools. Vendor will provide system-wide features, provider-level features, as well as collect student-level data for specific programs (e.g., out-of-school time programs, Community Schools). Vendor will also generate summary reports that meet program and funding requirements of the Chicago Public Schools.

In addition to student-level program participation data, Vendor will implement custom case management functionalities to track supports provided to students served by the Juvenile Justice Transition Support Team and the Student Outreach and Re-engagement (SOAR) Centers. Functionalities include student/specialist assignments, planning and tracking student outcomes, and creating individual success plans that integrate student enrollment and attendance data from IMPACT/SIM to track. Additional services include support for the IL-EMPOWER grant program serving 278 schools to allow the Office of Budget and Grants Management to collect and manage school-level information for the grant application and program implementation.

DELIVERABLES:

Vendor will:

- Provide licensing and systems maintenance to the Chicago Public Schools for a period of one (1) year.
- Provide user account management, annual program management setup, nightly data exchange with the CPS IMPACT systems, application development and configuration services for continued feature development in support of the following programs and processes:
- Title 1 Programs- After School All Stars- Community Schools Initiative- OST Programs (YBTC, Science Olympiad, Debate, Decathlon, TPPI, etc.)- SOAR- SMART- Individualized Success plans- Thrive data exports- Juvenile Justice.
- Provide System that will accommodate for both system wide and provider specific feature sets.
- Provide System that will allow for robust reporting to satisfy all program specific requirements; including cross-provider and cross-school reports for state/federal grant tracking, school level teacher class schedule reporting, school level and provider level actuals vs. projection, provider level reporting to audit attendance data, and other reports as needed.

OUTCOMES:

Vendor's services will result in:

- A solution that allows CPS to track and report upon student participation for in-scope programs, including attendance and dosage where applicable.
- Program participation data back to the CPS data warehouse to allow for an analysis of program efficacy based on other student performance indicators that reside outside of the Vendor's program.

- Provide as needed user support, system configuration and or project management expertise to external service providers and community based organizations.

COMPENSATION:

Vendor shall be paid according to the terms of the agreement. \$350,000.00 \$410,000.00 FY19

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement <u>and amendment</u>. Authorize the President and Secretary to execute the agreement <u>and amendment</u>. Authorize the Chief Information Officer and/or designee to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), there were no M/WBE goals set for this agreement because this contract is for proprietary software. this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Funded through an amalgam of various grant programs. Source grants include:

Title 1
Subpart D
Truants Alternatives
Optional Education Program (TAOEP)
21st Century Community Learning Center

\$350,000.00 \$410,000.00 FY19

Not to exceed \$350,000.00 \$410,000.00 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

AUTHORIZE THE FIRST AND SECOND RENEWAL AGREEMENT WITH IBOSS INC DBA IBOSS CYBERSECURITY FOR WEB FILTERING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first and second renewal agreements with iBoss Inc dba iBoss Cybersecurity to provide web filtering services to be utilized by all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising these options is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number:

15-350036

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 17104
IBOSS INC DBA IBOSS CYBERSECURITY
101 FEDERAL STREET
BOSTON, MA 02110

Eddie Kim 877 742-6832

Ownership: Paul Martini - 70.3%, Goldman Sachs And Co. - 18.1%, Other Shareholders Have Less Than 10%

USER INFORMATION:

Project

Manager: 12510 - Information & Technology Services

42 West Madison Street

Chicago, IL 60602

Burnson, Mr. Richard A

773-553-1330

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report #16-0127-PR11) in the amount of \$1,500,000 is for a term commencing April 1, 2016 and ending March 31, 2019, with the Board having two (2) options to renew for one (1) year terms. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing April 1, 2019 and ending March 31, 2021.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

DELIVERABLES:

Vendor will continue to provide web filtering services, equipment, applications and support services for the District via a hybrid cloud service.

OUTCOMES:

Vendor's services will result in CPS ensuring compliance with the Children's Internet Protection Act (CIPA), enabling CPS to remain eligible for E-Rate Category 2 funding.

COMPENSATION:

Estimated annual costs for the two (2) year term are set forth below: \$178,773.80, FY19 \$1,071,226.20, FY20 \$750,000, FY21

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

MBE - 30% Level-(1) Global Solutions, LLC 233 S. Wacker Drive, 84th Floor Chicago, Illinois 60606 Ownership: Thomas McElroy

WBE - 7% SWATware, LLC 5228 West 51st Street Stickney, Illinois 60638 Ownership: Laura L. Sanchez-Loeza

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Unit 12510
Estimated annual costs for the two (2) year term are set forth below: \$178,773.80, FY19

\$1,071,226.20, FY20 \$750,000, FY21 Not to exceed \$2,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES

Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

JOSEPH T. MØRIART

General Counsel

AUTHORIZE THE SECOND AND THIRD RENEWAL AGREEMENT WITH COGHLAN LAW LLC FOR SUBROGATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and third renewal agreement with Coghlan Law LLC to provide Subrogation Claims Management and other services for the Board's self-funded medical insurance plan. Vendor will be paid on a contingency basis. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during this option period prior to the execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

VENDOR:

1) Vendor # 24950 COGHLAN LAW LLC 161 NORTH CLARK STREET., SUITE 1325 CHICAGO, IL 60601

> Barbara J. Coghlan 312 357-9200

Ownership: Barbara Coghlan 90%, Julie Janota 10%

USER INFORMATION:

Project

Manager:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Jordan, Ms. Christina

773-553-1044

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 16-1207-PR7) is for a term commencing January 1, 2017 and ending December 31, 2017, with the Board having three (3) options to renew for periods of twelve (12) months each. The first renewal agreement (authorized by Board Report 17-1025-PR14) is for a term commencing January 1, 2018 and ending December 31, 2018. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-2.

OPTION PERIOD:

The term of this agreement is being renewed for a two (2) year period commencing January 1, 2019 and ending December 31, 2020.

OPTION PERIODS REMAINING:

There are no options remaining.

SCOPE OF SERVICES:

Vendor will continue to provide subrogation services for the Board's self-funded medical plan. This health plan includes inpatient and outpatient medical services. Subrogation is the process by which an insurance plan pursues a third party for payment when a claim is made against the plan and the at-fault third party is liable for the claim. Estimated cost-avoidance to the Board is approximately \$450,000 per year after vendor is paid contingency fee of 33 percent. Services include:

- Evaluating subrogation potential of each medical claim
- Seeking recoveries from liable third parties and their insurance providers
- Negotiating with third parties for the purpose of settling subrogation claims
- Reporting and remitting subrogation payments to the Board

DELIVERABLES:

Vendor will continue to provide subrogation services and recovery to the Board on a daily basis. Subrogation claim files from the insurance carriers are sent daily to the Vendor for review and recovery. Vendor will deliver quarterly reports that include analysis and recovery of claims.

OUTCOMES:

Vendor's services will result in an efficient and cost-effective administration of the Board's self-funded healthcare plan.

COMPENSATION:

During this option period Vendor shall be paid a contingency fee in the amount of 33.33 percent of the gross recoveries, in which the gross recovery or savings was realized by the Board after the assignment of the injury claim to the Vendor. Gross recoveries are estimated at approximately \$700,000 per year.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Officer of Talent to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is in full compliance with the Business Diversity goals of 30% MBE and 7%WBE as the Prime vendor is 100% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 115, Pension & Liability Insurance - City Wide

Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

Approved:

JANICE K. JACKSON Chief Executive Officer

Approved as to Legal Form

JOSEPH T. MØRIART General Counsel

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AUTHORIZE A NEW AGREEMENT WITH CHECKSTER INC FOR REFERENCE CHECK SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Checkster Inc to provide reference check services to all new teacher hires into the district at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-2. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator:

Washington, Ms. Nealean T / 773-553-2273

CPOR Number:

18-1129-CPOR-7144

VENDOR:

1) Vendor # 28884 CHECKSTER INC. 926 DIABLO AVE #305 NOVATO, CA 94947

> Vince Lyons 651 994-6869

Ownership: Randstad Innovation Funds Has Less Than 20% Ownership Interest. As A Privately Held Company, No Further Details Are Disclosed.

USER INFORMATION:

Project

Manager:

11010 - Talent Office

42 West Madison Street

Chicago, IL 60602

Clair-Mcclellan, Miss Lauren Marie

773-553-1127

TERM:

The term of this agreement shall commence on January 1, 2019 and shall end December 31, 2019. This agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide a reference check system that will integrate with our Taleo Candidate Management System to:

- 1. Obtain authorization from candidates to conduct the reference checks
- 2. Electronically capture candidate reference check information
- 3. Provide a web-based mechanism for soliciting and receiving references and allegations of misconduct and return results to Principals and Talent.

DELIVERABLES:

Vendor will provide:

- 1. Implementation of CPS into the vendor's cloud based software to serve as the system of record for all school-based educator reference checks for CPS. Ability to expand to other position types in the future as needed.
- 2. Reference check templates to be used for emails, employment verification questionnaires, and other forms
- 3. Reports to be used for completed reference checks to be stored in the application, and interfaced to a data storage repository in CPS for checked candidates associated by a unique identifier.
- 4. A suite of standard reference check reports.
- 5. Support and resources allocated to CPS to develop new customized training as needed for proposed solution.

OUTCOMES:

Vendor's services will result in the following:

- 1. Allow CPS to formalize a reference check process to ensure the safety and well-being of students in CPS
- 2. Ability for CPS hiring managers to invoke reference checks from within Taleo with an established automated reference check process which will ensure the process will not be overly burdensome.
- 3. Systematic Workflows that sends Emails, Forms, and Questionnaires to a candidate so they can forward to the appropriate reference rater's.
- 4. Capture candidate's rater reference responses and details, and associate to the candidate and/or job specific submission profiles, in the TEE (Taleo) Recruiting Module.
- 5. Capture candidate's employment verification responses and details (relating to dismissals for cause, etc.), and send to the Central Office Employment Verification Team. This data not to be visible to school based Hiring Managers.
- 6. Checks for fraudulent references by proposed solution.
- 7. Capture evidence of Hiring Manager and Central Office Users reference checks and employment verifications.
- Data integration between TEE and Checkster.

COMPENSATION:

Vendor shall be paid during this period as set forth in the agreement. Estimated annual costs for the one (1) year term are set forth below:

\$50,000, FY19

\$50,000, FY20

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Chief Talent Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for proprietary software.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Title II Funds, Talent, Unit 11010 \$50,000, FY19 \$50,000, FY20 Not to exceed \$100,000 for the one (1) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#:

Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

JONATHAN MAPLES
Chief Procurement Officer

JANICE K. JACKSON Chief Executive Officer

Approved:

JOSEPH T. MORIART General Counsel

3

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to January 24, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:
 - 1. 16-1207-EX5: Authorize Renewal of the Chicago Excel Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

2. 16-1207-EX13: Authorize Renewal of the Providence Englewood Charter School Agreement

with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

3. 17-1025-PR9: Authorize a New Agreement with West Enterprises Inc. dba Uniglobe Travel

Designers for Travel Services. Services: Travel Services

User Group: Department of Procurement

Status: In negotiations

4. 17-1206-OP1: Approve Renewal Lease Agreement with ASPIRA, Inc. of Illinois for Haugan

School, 3729 W. Leland Avenue. Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

5. 17-1206-OP2: Approve Renewal Lease Agreement with Epic Academy Inc. for South Chicago

School, 8255 S. Houston Avenue. Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

6. 17-1206-OP3: Approve Renewal Lease Agreement with Frazier Academy Design Team Inc. for

a Portion of Herzl Elementary School, 3711 W. Douglas Boulevard.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

7. 17-1206-OP4: Amend Board Report 01-0725-OP3: Approve Entering into a Lease Agreement with the North Lawndale College Preparatory Charter High School for Use of Space at the George

Howland School of the Arts Located at 1616 South Spaulding Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

8. 17-1206-OP5: Approve Renewal Lease Agreement with North Lawndale College Preparatory

Charter High School for a Portion of Collins High School, 1313 S. Sacramento Drive.

Services: Lease Agreement User Group: Office of Real Estate

9. 17-1206-OP6: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for Donoghue School, 707 E. 37th Street.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

10. 17-1206-OP7: Approve Renewal Lease Agreement with University of Chicago Charter School Corporation for a Portion of Woodson South School, 4444 South Evans Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

11. 17-1206-OP8: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for a Portion of the Englewood School Building, 6201 South Stewart Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

12. 17-1206-OP9: Approve Renewal Lease Agreement with Urban Prep Academies Inc. for the Medill School Building, 1326 West 14th Place.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

13. 17-1206-OP10: Approve Renewal Lease Agreement with Young Women's Leadership Charter School for Senstake School, 2641 S. Calumet Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

14. 17-1206-OP11: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Cregier School Building, 2040 West Adams Street

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

15. 17-1206-OP12: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Reed School Building, 6450 South Stewart Avenue

Services: Lease Agreement

User Group: Office of Real Estate

Status: In negotiations

16. 17-1206-OP13: Approve Renewal Lease Agreement with Noble Network of Charter Schools for Former Gladstone School Building, 1231 South Damen Avenue

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

17. 17-1206-OP14: Approve Renewal Lease Agreement with KIPP Chicago Schools for Lathrop Elementary School, 1440 S. Christiana Avenue.

Services: Lease Agreement User Group: Office of Real Estate

18. 17-1206-OP15: Amend Board Report 16-1207-OP2: Approve Renewal Lease Agreement with Chicago Charter School Foundation (Chicago International Charter School) for a Portion of The Truth School Building, 1443 N. Ogden, and Annex, 1409 N. Ogden.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

19. 17-1206-OP16: Amend Board Report 16-1207-OP4: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Nash Elementary School, 4818 W. Ohio.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

20. 17-1206-OP17: Amend Board Report 16-1207-OP3: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Hope College Preparatory High School, 5515 S. Lowe Avenue

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

21. 17-1206-OP18: Amend Board Report 16-1207-OP5: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of the Orr School Building, 730 N. Pulaski Road.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

22. 17-1206-OP19: Amend Board Report 16-1207-OP6: Approve Renewal Lease Agreement with KIPP Chicago Schools for a Portion of Penn School, 1616 S. Avers.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

23. 17-1206-OP20: Approve Renewal Lease Agreement with Camelot Alt Ed-Illinois, LLC for Guggenheim School, 7141 South Morgan Street.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

24. 18-0228-OP2: Approve Entering into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of the Park 580 (Read-Dunning)

Services: Construction and Use of Park 580

User Group: Facilities Operations

Status: In negotiations

25. 18-0228-PR7: Authorize New Agreement with Neopost USA, Inc. and Pitney Bowes Inc. for Mail Equipment, Supplies, and Mail Services.

Services: Mail Equipment, Supplies and Mail Services

User Group: Department of Procurement

Status: In negotiations

26. 18-0425-PR4: Authorize the Final Renewal Agreements with Various Vendors to Provide Supplemental In-School Arts Education Services for Students and Teachers.

Services: Arts Education Services

User Group: Arts

Status: 24 of 25 agreements are fully executed; the remaining agreement is in negotiations.

27. 18-0425-PR5: Authorize a New Agreement with NWEA for Student Assessment Services.

Services: Assessment Services

User Group: Assessment Status: In negotiations

28. 18-0627-EX2: Approve Exercising the Options to Renew the Intergovernmental Agreement

with the Department of Family & Support Services (DFSS) – The City of Chicago.

Services: Community-based early childhood programming

User Group: Office of Early Childhood Education

Status: In negotiations

29. 18-0627-PR4: Authorize a New Agreement with AARP Foundation to Provide School Based

Tutoring and Mentoring Services.

Services: School Based Tutoring and Mentoring Services

User Group: Chief Education Office

Status: In negotiations

30. 18-0627-PR5: Authorize the First Renewal Agreements for the Pre-Qualification Status of Various Vendors to Provide Educational Technology Products.

Services: Educational Technology Products

User Group: Department of Personalized Learning

Status: 38 of 57 agreements have been fully signed; the remaining agreements are in negotiations.

31. 18-0627-PR13: Authorize the First, Second, Third, Fourth and Fifth Intergovernmental (IGA) Renewal Agreement Chicago Transit Authority (CTA) for the Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.

Services: Purchase of Reduced Fare Cards (Ventra Card System) and Limited Use Tickets.

User Group: Student Transportation

Status: In negotiations

32. 18-0627-PR18: Approve Agreements with Various Vendors for Executive Search Firms Services.

Services; Executive Search Firms

User Group: Talent Office

Status: 3 of 6 agreements are fully executed; the remaining agreements are in negotiations.

33. 18-0725-PR12: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Financial Professional Services.

Services: Financial Professional Services

User Group: Accounting

Status: 3 of 5 agreements are fully executed; the remainder are in negotiations

34. 18-0822-PR7: Authorize the First Renewal Agreement and New Agreements with Various Vendors for Audit Services.

Services: Audit Services

User Group: Office of Internal Audit and Compliance

Status: 8 of 13 agreements are fully executed; the remainder are in negotiations

- II. Extend the rescission dates contained in the following Board Reports to February 27, 2019 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:
 - 1. 16-0427-OP2: Approve Renewal Lease Agreement with Lawndale Educational Regional Network ("L.E.A.R.N.") Charter School, Inc. for A Portion of the Thorp School Building at 8914 South Buffalo Avenue.

Services: Charter School Lease

User Group: Real Estate Status: In negotiations

2. 16-0525-OP2: Approve Renewal of Intergovernmental Agreement with City Colleges for Use of the Building Located at 3400 N. Austin Ave.

Services: Lease Agreement User Group: Real Estate Status: In negotiations

3. 16-1207-OP7: Approve Renewal Lease Agreement With the Montessori Network for Johns School. 6936 S. Hermitage Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

4. 16-1207-OP8: Approve Renewal Lease Agreement with Perspectives Charter School for Former Raymond School, 3663 S. Wabash.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

5. 16-1207-OP9: Approve Renewal Lease Agreement with Perspectives Charter School for Former Calumet School, 8131 S. May.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

6. 16-1207-OP10: Approve Renewal Lease Agreement with Polaris Charter Academy for Former Morse School, 620 N. Sawyer Avenue.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

7. 16-1207-OP11: Approve Renewal Lease Agreement With Providence Englewood School Corporation For Former Bunche School, 6515 S. Ashland Ave.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

8. 17-0426-PR5: Authorize the First Renewal Agreements with Various Vendors for Supplemental School Based Therapy Services.

Services: School Based Therapy Services

User Group: Diverse Learner Supports & Services

Status: In negotiations

9. 17-0628-OP1: Approve Renewal Lease Agreement with Noble Network of Charter Schools for a Portion of the Truth School Main Building, 1443 N. Ogden, and Annex, 1409 N. Ogden

Services: Lease Agreement User Group: Office of Real Estate Status: In negotiations

10. 17-0628-PR4: Amend Board Report 16-0427-PR4: Authorize a New Agreement with Amer-I-Can Enterprise ii, Inc. for Job Preparedness Training Through Auditorium Seating Renovation Services.

Services: Job Preparedness Training

User Group: Facility Operations & Maintenance

Status: In negotiations

11. 17-0828-EX6: Amend Board Report 14-0924-EX4: Amend Board Report 14-0625-EX4: Authorize the Establishment of Excel Academy Southwest and Entering into a School Management and Performance Agreement with Camelot Alt Ed-Illinois, LLC, and Illinois Limited Liability Company.

Services: Charter School Agreement

User Group: Office of Innovation and Incubation

Status: In negotiations

12. 17-1206-EX6: Authorize Renewal of the Acero Charter Schools Agreement with Conditions

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

13. 17-1206-EX7: Authorize Renewal of the Asian Human Services-Passages Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

14. 17-1206-EX8: Authorize Renewal of ASPIRA Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

15. 17-1206-EX10: Authorize Renewal of the Christopher House Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

16. 17-1206-EX11: Authorize Renewal of the EPIC Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

17. 17-1206-EX12: Authorize Renewal of the Frazier Preparatory Academy Charter School

Agreement with Conditions. Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 17-1206-EX13: Authorize Renewal of the Instituto Health Sciences Career Academy Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

19. 17-1206-EX14: Authorize Renewal of the Intrinsic Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

20. 17-1206-EX15: Authorize Renewal of the North Lawndale College Preparatory Charter High School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

21. 17-1206-EX17: Authorize Renewal of the Urban Prep Charter Academy for Young Men High

School-Englewood Campus Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

22. 17-1206-EX18: Authorize Renewal of the Urban Prep Charter Academy for Young Men High

School-West Campus Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

23. 17-1206-EX19: Authorize Renewal of the Young Women's Leadership Charter School

Agreement with Conditions. Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

24. 17-1206-EX20: Authorize Renewal of the Chicago Tech Academy High School Agreement with

Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

25. 17-1206-EX22: Authorize Renewal of the Little Black Pearl Art and Design Academy

Agreement with Conditions. Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

26. 17-1206-EX23: Authorize Renewal of the Excel Academy of Englewood Agreement with

Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

27. 17-1206-EX24: Authorize Renewal with Camelot Alt Ed-Illinois, LLC with Conditions for

Alternative Safe School Services: Charter School

User Group: Office of Innovation and Incubation

28. 18-0124-PR3: Amend Board Report 16-0928-PR2: Authorize a Master Agreement with Academy for Urban School Leadership for Professional Development, Management and Turnaround Services.

Services: Professional Development and Turnaround Services

User Group: Network Support

Status: In negotiations

29. 18-0228-EX2: Approve Entering into an Intergovernmental Agreement with the Department of Family & Support Services (DFSS) – The City of Chicago

Services: Early Childhood Services
User Group: Early Childhood Education

Status: In negotiations

30. 18-0321-PR3: Authorize First Renewal Agreements with Various Vendors for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School), and Student Health and Wellness (In-School, Out-of-School, Recess) Services.

Services: Out of School, In-School and Recess Services

User Group: Student Support and Engagement

Status: 29 of 38 agreements have been fully executed; the remainder are in negotiations

31. 18-0425-EX3: Amend Board Report 16-0427-EX6: Authorize Renewal of the LEARN Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

32. 18-0425-EX5: Amend Board Report 17-1206-EX16: Authorize Renewal of the University of Chicago Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

33. 18-0425-EX7: Amend Board Report 17-0828-EX10: Amend Board Report 16-1207-EX6: Authorize Renewal of the Chicago International Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

34. 18-0425-EX8: Amend Board Report 17-0828-EX13: Amend Board Report 16-1207-EX11: Authorize Renewal of the Perspectives Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

35. 18-0425-EX9: Amend Board Report 17-1206-EX21: Authorize Renewal of the Plato Learning Academy Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

36. 18-0523-PR1: Authorize the First Renewal Agreement with Electrical Joint Apprenticeship and Training Trust for Educational Services.

Services: Educational Services
User Group: Early College to Careers

37. 18-0523-PR2: Authorize the First Renewal Agreements with Various Vendors for College to Career Readiness Services.

Services: College to Career Readiness User Group: Early College to Careers

Status: 3 of 23 agreements have been fully executed; remaining agreements are in negotiations

38. 18-0523-PR3: Authorize the Second and Final Renewal Agreement with Career Through Culinary Arts Program for Educational Services to Culinary Students.

Services: Educational Services to Culinary Students

User Group: Early College to Careers

Status: In Negotiations

39. 18-0523-PR6: Authorize New Agreements with Various Vendors to Provide Health Science Certifications.

Services: Health Science Certifications User Group: Early College to Careers

Status: In negotiations

40. 18-0523-PR24: Authorize a New Agreement with Frontline Technologies LLC dba Frontline Education for Substitute Services Placement System.

Services: Substitute Services Placement System

User Group: Talent Office Status: In negotiations

41. 18-0627-EX6: Authorize Entering into Renewal Agreements with Conditions with Various Providers for Alternative Learning Opportunities Program Services.

Services: Alternative Learning Opportunities User Group: Office of Innovation and Incubation

Status: In negotiations

42. 18-0627-PR17: Authorize the Pre-Qualification of and Entering into New Agreements with Various Technical Services Consultants.

Services: Technical Services Consultants

User Group: Information & Technology Services

Status: 43 of 46 agreements have been fully executed; the remainder are in negotiations

43. 18-0725-PR2: Authorize the Extension of the Agreement with American Institutes for Research in the Behavioral Sciences dba American Institute for Research (AIR) for Research Evaluation Services.

Services: Research Evaluation Services
User Group: Social and Emotional Learning

Status: In negotiations

44. 18-0725-PR8: Authorize a New Agreement with Carnow, Conibear and Associates, Ltd for Water Quality Testing Services.

Services: Water Testing Services

User Group: Capital/Operations - City Wide

Status: In negotiations

45. 18-0822-EX3: Amend Board Report 17-1206-EX9: Authorize Renewal of the Chicago Collegiate Charter School Agreement with Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

46. 18-0822-OP5: Amend Board Report 17-1025-OP1: Approve Entering into a Shared Use Agreement and Temporary Construction License Agreement with the Inner City Education and Recreation Foundation for Athletic Facilities, Improvements and Programs at Smyth Elementary School.

Services: Construction License Agreement

User Group: Facilities Operations and Maintenance

Status: In negotiations

47. 18-0822-PR5: Authorize the First Renewal Agreement with Lakeshore Recycling Systems, LLC for Solid Waste Disposal and Recycling Services.

Services: Waste Disposal and Recycling

User Group: Facilities Operations & Maintenance

Status: In negotiations

48. 18-0926-PR1: Authorize Amendment to Agreement with Rachel E. Curtis for Professional

Learning.

Services: Professional Learning User Group: Network Support

Status: In negotiations

49. 18-0926-PR2: Authorize a New Agreement with Frida Kahlo Community Organization for

Community Schools Initiative (CSI) Services. Services: Community Schools Initiative

User Group: Student Support and Engagement

Status: In negotiations

50. 18-0926-PR3: Authorize the Second and Final Renewal Agreements with Various Vendors for

Professional Development Services.
Services: Professional Development
User Group: Teaching and Learning Office

Status: In negotiations

51. 18-0926-PR4: Authorize a New Agreement with Renaissance Knights Foundation for a US Chess Federation Certified National Tournament Director.

Services: Certified Chess Tournament Director User Group: Teaching and Learning Office

Status: In negotiations

52. 18-0926-PR5: Amend Board Report 17-0125-PR7: Authorize a New Agreement with E-

Builder, Inc. for Construction Management Software and Related Services.

Services: Construction Management Software User Group: Facility Operations & Maintenance

Status: In negotiations

53. 18-0926-PR7: Authorize the First Renewal Agreements with Various Contractors to Provide

Non-Trades Services Over \$10,000 for the Operations and Maintenance Program.

Services: Non-Trades Services over \$10,000 User Group: Facility Operations & Maintenance

Status: In negotiations

54. 18-0926-PR9: Authorize the Second and Final Renewal of Pre-Qualification Status and Agreements with Various Contractors to Provide Job Ordering Contracting Services.

Services: Job Ordering Contracting Services
User Group: Facility Operations & Maintenance

55. 18-0926-PR10: Authorize the Pre-Qualification Status of and New Agreements with Various

Vendors for Moving Services. Services: Moving Services User Group: Real Estate Status: In negotiations

56. 18-0926-PR12: Authorize a New Agreement with 120 Water Audit, LLC for Water Quality Project Management Software Services.

Services: Software Services

User Group: Capital/Operations - City Wide

Status: In negotiations

57. 18-0926-PR13: Authorize New Agreements with Carnow, Conibear and Associates, Ltd, GSG Consultants, Inc. and TEM Environmental Inc. for Managing Environmental Consulting (MEC) Services.

Services: Environmental Consulting Services User Group: Facility Operations & Maintenance

Status: In negotiations

58. 18-0926-PR14: Authorize New Agreements with Various Vendors for the Purchase of Early

Childhood Furniture and Related Accessories. Services: Purchase of Early Childhood Furniture User Group: Facility Operations & Maintenance

Status: In negotiations

59. 18-0926-PR18: Authorize a New Agreement with Smiths Detection Inc. for the Purchase of Portable X-Ray Machines and Related Installation, Maintenance and Training Services.

Services: Purchase of X-Ray Machines

User Group: School Safety and Security Office

Status: In negotiations

60. 18-0926-PR20: Authorize a New Agreement with Youth Advocate Programs, Inc. for Choose to Change Program's Youth Therapy Services.

Services: Youth Therapy Services

User Group: School Safety and Security Office

Status: In negotiations

61. 18-0926-PR21: Authorize New Agreements with Apple Inc. and Teqlease, Inc. for the Purchase and/or Lease of Hardware, Software, and Services.

Services: Purchase and/or Lease of Hardware, Software and Services

User Group: Information & Technology Services

Status: In negotiations

62. 18-0926-PR22: Authorize the Second and Final Renewal Agreement with Caremarkpcs Health LLC for Pharmacy Benefit Management (PBM) Services.

Services: Pharmacy Benefit Management

User Group: Talent Office Status: In negotiations

63. 18-0926-PR23: Authorize the Third and Final Renewal Agreement with Benefit Express Services, LLC to Provide Medical and Dependent Care Flexible Spending Account (FSA) Services to Participating Employees.

Services: Flexible Spending Account Services

User Group: Talent Office Status: In negotiations

18-1205-AR3

64. 18-0926-PR24: Authorize a New Agreement with Delta Dental of Illinois for Dental DPPO and

DHMO Insurance Services. Services: Dental Services User Group: Talent Office Status: In negotiations

65. 18-0926-PR25: Authorize a New Agreement with Eyemed Vision Care LLC for Vision Services.

Services: Vision Services User Group: Talent Office Status: In negotiations

III. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:

None.

∕Respectfully sul/mitted:

Joseph T Moriarty, General Counsel