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

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

Rationale: Funds will be used for hotel and airfare arrangements for staff to attend conferences

Transfer From:

- 10813 Social Science & Civic Engagement General Education Fund 115 Property - Equipment 55005 390003 Service Learning
- 000000 Default Value

Amount: \$1,000

2. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: COO office travel and registration for Education Finance conference.

Transfer From:

10415 Chief Operating Officer General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 000000 Default Value

Transfer To:

10415 Chief Operating Officer General Education Fund 115 54205 Travel Expense Executive Administration 232102 000000 Default Value

Amount: \$1,000

Transfer from Instructional Supports to William J Bogan High School 3.

Rationale: Transfer to cover the cost of Transportation for Debate tournaments

Transfer From:

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

Amount: \$1,000

4. Transfer from Instructional Supports to Chicago Military Academy High School

Rationale: Transfer to cover cost of transportation for Debate Tournaments

Transfer From

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

Transfer To: 70070 Chicago Military Academy High School

Transfer To:

46041

54210

150008

000901

115

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

William J Bogan High School

Other Gen Ed Funded Programs

General Education Fund

Pupil Transportation

Debate - High School

Amount: \$1,000

115

Transfer To:

10813 Social Science & Civic Engagement General Education Fund 54205 Travel Expense 390003 Service Learning 000000 Default Value

5. Transfer from Instructional Supports to Roald Amundsen High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:		Transfer 1	Го:	
	11551	Instructional Supports	46031	Roald Amundsen High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54210	Pupil Transportation
	150008	Debate - High School	150008	Debate - High School
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$1,000			

Transfer from Instructional Supports to William J Bogan High School 6.

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

Transfer To: 11551 Instructional Supports William J Bogan High School 46041 115 General Education Fund 115 **General Education Fund** 54125 Services - Professional/Administrative Pupil Transportation 54210 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 Chicago High School for Agricultural Sciences

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

8. Transfer from Instructional Supports to Chicago Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To: 46481 Chicago Academy High School General Education Fund 115 Pupil Transportation 54210 150008 Debate - High School Other Gen Ed Funded Programs 000901

General Education Fund

Other Gen Ed Funded Programs

Pupil Transportation Debate - High School

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

Transfer To: 47091

> 115 54210

150008

000901

53011 Chicago Vocational Career Academy High Scho	loc
---	-----

Chicago High School for Agricultural Sciences

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

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

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

Dyett High School

Pupil Transportation

Debate - High School

General Education Fund

Other Gen Ed Funded Programs

11. Transfer from Instructional Supports to Dyett High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

- 53101 Marie Sklodowska Curie Metropolitan High School
- General Education Fund 115
- 54210 Pupil Transportation
- Debate High School 150008
- 000901 Other Gen Ed Funded Programs

Amount: \$1.000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

Transfer To:

- John M Harlan Community Academy High School 51021
- 115 General Education Fund
- **Pupil Transportation** 54210
- Debate High School 150008
- Other Gen Ed Funded Programs 000901

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

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

000901 Other Gen Ed Funded Programs

Transfer To:

115

66021

54210

150008

000901

19-0227-EX1 15. Transfer from Instructional Supports to Back of the Yards IB HS

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1.000

Transfer To: Edwin G. Foreman College and Career Academy 46131 **General Education Fund** 115

- **Pupil Transportation** 54210 150008 Debate - High School
- Other Gen Ed Funded Programs 000901

Transfer To:

- 46431 North-Grand High School
- General Education Fund 115
- 54210 **Pupil Transportation**
- Debate High School 150008
- 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

- Benito Juarez Community Academy High School 46421
- 115 General Education Fund
- **Pupil Transportation** 54210
- Debate High School 150008
- Other Gen Ed Funded Programs 000901

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer Te

To:
Percy L Julian High School
General Education Fund
Pupil Transportation
Debate - High School
Other Gen Ed Funded Programs

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

20. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer Fi	rom:
-------------	------

i i alisiei i	-10111.
11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instru	ctional	Supp	orts	

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

Amount: \$1,000

22. Transfer from Instructional Supports to Kenwood Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1.000

23. Transfer from Instructional Supports to Lake View High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

150008 000901 Other Gen Ed Funded Programs

Transfer To:

46361

54210

115

Transfer To:

46201

54210

150008

000901

115

Transfer To:

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

24. Transfer from Instructional Supports to Lincoln Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

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

Transfer To: 46181 Thomas Kelly High School **General Education Fund** 115 **Pupil Transportation** 54210 Debate - High School 150008 Other Gen Ed Funded Programs 000901

John F Kennedy High School

Other Gen Ed Funded Programs

Kenwood Academy High School

General Education Fund

Pupil Transportation

Debate - High School

General Education Fund

Pupil Transportation

Debate - High School

25. Transfer from Instructional Supports to Morgan Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

٦	Fransfer F	From:	Transfer 1	Го:
	11551	Instructional Supports	46251	Morgan Park High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54210	Pupil Transportation
	150008	Debate - High School	150008	Debate - High School
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$1,000			

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

Transfer I	From:	Transfer T	Го:
11551	Instructional Supports	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

28. Transfer from Instructional Supports to Nicholas Senn High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Amount: \$1,000

Transfer To:

Transfer To:

115

54210 150008

000901

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

46641 Richard T Crane Medical Preparatory HS General Education Fund

Other Gen Ed Funded Programs

Pupil Transportation

Debate - High School

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$1,000

Transfer To: 46101 Eric Solorio Academy High School

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

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

Rationale: 2019 Transportation funds H.S. Debate Program

-	Transfer I	From:	Transfer 7	Го:
	11551	Instructional Supports	46311	William Howard Taft High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54210	Pupil Transportation
	150009	Debate - Middle School	150008	Debate - High School
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$1,000			

31. 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 Friedrich W von Steuben Metropolitan Science HS 47081 115 General Education Fund 115 **General Education Fund** Services - Professional/Administrative Pupil Transportation 54125 54210 150009 Debate - Middle School 150008 Debate - High School 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

32. Transfer from Instructional Supports to George Washington High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$1,000

Transfer To:

Transfer To: 46331

115

54210

150008

000901

Transfer To:

47021 William Jones College Preparatory High School

George Washington High School General Education Fund

Other Gen Ed Funded Programs

Pupil Transportation

Debate - High School

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

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

Amount: \$1,000

46221 Albert G Lane Technical High School General Education Fund 115 54210 Pupil Transportation 150008 Debate - High School 000901 Other Gen Ed Funded Programs

7

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

Rationale: 2019 Transportation funds H.S. Debate Program

-	Transfer I	From:	Transfer 1	Го:
	11551	Instructional Supports	46061	Northside College Preparatory High School
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54210	Pupil Transportation
	150009	Debate - Middle School	150008	Debate - High School
	000000	Default Value		Other Gen Ed Funded Programs
Amount:	\$1,000			

Transfer from Instructional Supports to Walter Payton College Preparatory High School 36.

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

Transfer To: 11551 Instructional Supports 70020 Walter Payton College Preparatory High School 115 General Education Fund 115 **General Education Fund** 54125 Services - Professional/Administrative Pupil Transportation 54210 150009 Debate - Middle School 150008 Debate - High School 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

Instructional Supports
General Education Fund
Services - Professional/Administrative
Debate - Middle School
Default Value

Transfer To:

ransier	10:
47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$1.000

Amount: \$1,000

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

Rationale: to cover approved travel reimbursement costs- per Emily B.

Transfer From:

11371	Student Support and Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
267983	Research & Evaluation Support Services
070600	21st Century Mou Program Income

Amount: \$1,000

Transfer To:

- 10875 Citywide Student Support and Engagement 124 School Special Income Fund
- Meals, Lodging, & Travel Other 54555
- 390011 Community School Initiative
- 21st Century Mou Program Income 070600

39. Transfer from Network Support to John Palmer Elementary School

Rationale: Transferring funds per ONS and Finance Approval for Corky's Catering

Transfer	From:
44440	N La face

Transfer From:		Transfer 1	Transfer To:	
11110	Network Support	24821	John Palmer Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food	
221080	Aio - Improvement Of Instruction	230010	Administrative Support	
000000	Default Value	000000	Default Value	

40. Transfer from Early Childhood Development - City Wide to Alessandro Volta Elementary School

Rationale: Transfer for PreK classroom iPad purchase.

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	25681	Alessandro Volta Elementary School
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports	376669	State Preschool For All Age 3-5 Fy19
	Fy19		

Amount: \$1,041

41. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy

Rationale: Transfer for 2 teacher iPads for PreK classroom

Transfer I	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	26051	Dvorak Technology Academy
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

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

Rationale: Transfer of funds for payment for Sam Plinick participation in the ACPA Program.

Transfer F	From:	Transfer 1	Го:
10890	Arts	66281	Chicago Math and Science Academy Charter School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$1,063

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228952 494068	Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc.	

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

Rationale: CTE Teaching Program Equipment

Transfer From:

 13727
 Early College and Career - City Wide

 369
 Title I - School Improvement Carl Perkins

 54125
 Services - Professional/Administrative

 119035
 Other Instruction Purposes - Miscellaneous

 474566
 Special Student Needs-C. Perkins Fy19

Amount: \$1,081

45. Transfer from Arts to Noble - Rauner College Prep

Rationale: Payment for Robert Vega participation in the ACPA Program.

Transfer From:		Transfer To:	
10890	Arts	66143	Noble - Rauner College Prep
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$1,084

46. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,084

47. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:

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

Amount: \$1,100

Transfer To:

Transfer To: 12670 E

> 115 57940

119004

000000

69157 University of Chicago Laboratory Schools

Education General - City Wide

General Education Fund

Miscellaneous Charges

Other General Charges

Default Value

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

48. Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29321-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,107

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140005	Cte - Childcare Worker
474566	Special Student Needs-C. Perkins Fy19

49. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center		
437	CIP Series 2018D	437	CIP Series 2018D		
56310	Capitalized Construction	56302	Capitalized Equipment		
253007	Life Safety	253007	Life Safety		
000000	Default Value	000000	Default Value		

Amount: \$1,107

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

Rationale: Funds will be used to purchase refreshments for parent meeting: Academic Network Bilingual Advisory Committee meetings in January

Transfer From

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

Amount: \$1,120

51. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Ell/Lep) Programs
490944	Title lii - lep

Amount: \$1,131

52. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase a replacement laptop

Transfer From:

in an or or i	
13700	Literacy
353	Title II - Teacher Quality
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality

Amount: \$1,135

Transfer To:

12693 ECIA Projects ELL & Bilingual Programs 356 51500 Teacher Salaries - Substitutes Science 119017 490944 Title Iii - Iep

Transfer To:

- 13700 Literacy
- Title II Teacher Quality 353
- 55005 Property - Equipment
- Professional Develop/Curriculum Develp 221234
- 494066 Title lia Teacher Quality

19-0227-EX1 53. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

24981 Ambrose Plamondon Elementary School General Education Fund 115 51130 Teacher Salaries - Extended Day Other After Schools Programs 320020 000675 K-* Ost Award Program

Amount: \$1,145

Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School 54.

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 69039 Lubavitch Girls High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430219 430223 Amount: \$1,152

Transfer To:

115

57940

119004

000000

Transfer To: 69478

332

54125

Transfer To:

390007 430223 Holy Family Lutheran NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Jewish

Nonpublic Community Parent Involvement

12670 Education General - City Wide

General Education Fund

Miscellaneous Charges

Other General Charges

Default Value

55. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
120210	Nonnublic Inst. & Sunn. Sonv. Catholic

430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,155

56. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-47091-MEP ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000041	School Funded Projects (Capital)	000041	School Funded Projects (Capital)

Amount: \$1,166

57. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
180040	English Language Learner (Ell/Lep) Programs	180008	Bilingual Esl - High School
490944	Title lii - lep	490944	Title Iii - Iep

58. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer I	From:	Transfer 1	Го:
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,186

59. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: CTE Digital Media Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,198

60. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:

ns - City Wide
D
truction

Amount: \$1.200

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

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

Transfer From:

46551	Back of the Yards IB HS
437	CIP Series 2018D
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$1,200

Transfer To:

Transfer To:

66511

56304

253007

000000

437

Capital/Operations - City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310 253007 Life Safetv 000000 Default Value

Austin Multiplex

Life Safety

Default Value

CIP Series 2018D

Capitalized Software

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

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

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

- Kelvyn Park High School 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment Graphic Communications/Graphic Design 147601
- Special Student Needs-C. Perkins Fy19 474566
- Transfer To: 46191

19-0227-EX1 63. <u>Transfer from Austin Multiplex to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2019-66511-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
66511	Austin Multiplex	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

64. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-66511-BAS ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction253007Life Safety000000Default Value

Transfer To:66511Austin Multiplex437CIP Series 2018D54125Services - Professional/Administrative253007Life Safety000000Default Value

Amount: \$1,200

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

Rationale: Shifting funds from conference registration to travel for CASEL conference attendance, while we awaited grants funds that were intended for this purpose to be loaded.

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54205	Travel Expense
	Memberships		
211011	Tier li/lii Services	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$1,200

66. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
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

67. 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

T	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	
				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			

68. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,200

69. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25881-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

Transfer To:

488

56310

253518

000000

25881Wildwood IB World Magnet School437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

22541 Arthur E Canty Elementary School

Capitalized Construction

Series 2017H

Default Value

Annex

Amount: \$1,210

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Contingencies

000000 Default Value

71. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer	From:	Transfer 1	Го:
23821	Charles N Holden Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value
Amount: \$1,227			

72. Transfer from Department of JROTC to Lincoln Park High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:

- 05261 Department of JROTC
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 113119 Rotc Hs
- 000000 Default Value

Amount: \$1,249

73. 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:

ion.	Transfer	10.
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
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 Wide70140Title II - Teacher Quality353Miscellaneous - Contingent Projects54505Federal - Nonpublic Inst (Catholic)228950

Amount: \$1,250

74. Transfer from Network 6 to Network 6

Rationale: Calm Classroom Half Day Training - Dett

Transfer From:

02461	Network 6
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$1,250

Transfer To:

Transfer To:

46321

53405

113119

000901

Transfor To

115

Lincoln Park High School

General Education Fund

Commodities - Supplies

Other Gen Ed Funded Programs

Rotc - Hs

- 02461 Network 6
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 211210 Attendance Services
- 000025 Osse Attendance Project

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

Rationale: Transfer funds for space rental- per Lisa Washington

Transfer Fron

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

Amount: \$1,260

76. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

ransfer To:
69064 St Bruno School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,290

77. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

Transfer F	From:	Transfer 1	Го:
69530	Associated Talmud Torah Of Chicago	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,295

78. 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 From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	211204	Assessment
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,295

Transfer To:

13727

221011

322023

369 57705

Fy19

Early College and Career - City Wide

Services - Space Rental Improvement Of Instruction

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

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

Rationale: Transfer for mobile data cards (2) for Child Find team members

Transfer From:

	Transfer i	0.
Diverse Learner Supports & Services	12510	Information & Technology Services
Special Education Fund	115	General Education Fund
Miscellaneous Charges	54405	Services - Telephone & Telegraph
Technical Support	254501	Telecom (Non E-Rate)
Default Value	000000	Default Value
	Diverse Learner Supports & Services Special Education Fund Miscellaneous Charges Technical Support	Diverse Learner Supports & Services12510Special Education Fund115Miscellaneous Charges54405Technical Support254501

Amount: \$1,300

80. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:

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

Transfer To: 69458

Transfer To-

Near North Montessori A 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 370011 Federal - Idea Nonpublic (Independent) 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

81. Transfer from Annie Keller Regional Gifted Center to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

29211 Annie Keller Regional Gifted Center 115 General Education Fund 51130 Teacher Salaries - Extended Day Other After Schools Programs 320020 000675 K-* Ost Award Program

Transfer To:

12670 Education General - City Wide General Education Fund 115 57940 Miscellaneous Charges Other General Charges 119004

000000 Default Value

Amount: \$1,333

82. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Ev19

430525 Neglected Programs Fy19

Amount: \$1,350

Transfer To:

69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent 334 53405 **Commodities - Supplies**

- 211204 Assessment
- 430525 Neglected Programs Fy19

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

Amount: \$1,400

84. Transfer from Andrew Jackson Elementary Language Academy to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

Fransfer F	From:	Transfer 1	ю:
29171	Andrew Jackson Elementary Language Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,465

85. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From:

Transfer F	rom:	Transfer 1	ſo:
12625	Grant Funded Programs Office - City Wide	69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,498

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

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

Transfer F	From:	Transfer 1	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 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228952 494068	Federal - Nonpublic Inst (Christian) Title lia - Other Private Supplementary Servc.

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

Rationale: Employee reimbursements for car fare

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54215	Car Fare
254005	Roving Crew	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: Transfer to cover the cost of hosting Debate tournament

efor E Tr

Transfer F	From:	Transfer	Го:
11551	Instructional Supports	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs
150009	Debate - Middle School	150008	Debate - High School

Amount: \$1,500

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

Rationale: Transfer for cellular phones

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services	
114	Special Education Fund	115	General Education Fund	
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph	
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

90. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Adobe cloud renewal

Transfer From:

in an oren i		i lunoioi i	v .
10810	Teaching and Learning Office	10810	Teaching a
115	General Education Fund	115	General Ed
53307	Commodities: Software Licenses (Instructional)	53306	Commoditie
230010	Administrative Support	230010	Administrat
000000	Default Value	000000	Default Valu

Amount: \$1,503

91. 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,525

Transfer To:

and Learning Office ducation Fund ies: Software (Non-Instructional) ative Support

Default Value 000000

92. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: to complete purchase of plaques for SCORE! program from the appropriate budget line.

Transfer I	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	53405	Commodities - Supplies
150006	Elementary Sports	150006	Elementary Sports
000397	Elementary School Sports Program	000397	Elementary School Sports Program

Amount: \$1,544

Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School 93.

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22331-NPL ; Change Reason : NA

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22331	Orville T Bright Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,569

Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 94.

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

Transfer From:

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

Amount: \$1,575

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

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

Transfer From:

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

Amount: \$1,575

Transfer To:

69510 Office of Catholic Schools

- Title II Teacher Quality 353
- 54305 Tuition
- Federal Nonpublic Inst (Catholic) 228958
- 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

- Transfer To: 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 53305 Instructional Materials (Non-Digital)
- Federal Nonpublic Inst (Independent) 228950
- 494068 Title lia - Other Private Supplementary Servc.

21

96. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

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

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,599

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

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 12625 69314 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430219 430223 Amount: \$1,600

98. Transfer from Network 16 to Network 16

Rationale: transfer for PO for promotional items

Transfer From:

02661	Network 16
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$1.605

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

Rationale: RITM0139600 budget transfer request To install telephone jack in the Library. SOW#8206, SCTASK0100742

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Amount: \$1,622

Transfer To:

Transfer To:

115 53405

02661

009546

005058

Network 16

General Education Fund

Commodities - Supplies School Transitions

New And Expansion School Funding

Information & Technology Services 12510

- General Education Fund 115
- 54405 Services - Telephone & Telegraph

- 254501 Telecom (Non E-Rate)
- 000000 Default Value

100. 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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

101. Transfer from Nicholas Senn 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 I	From:	Transfer T	o:
47061	Nicholas Senn High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,650

102. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer F

Transfer From:		Transfer 1	Го:
22581	Dr Jorge Prieto Math and Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,677

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

Rationale: to complete payment of contracted services

Transfer From:		Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	56105	Services - Repair Contracts
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$1,692

104. Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 25%

Transfer From:

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
			-

105. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: Frazier International K-8 OST Award Program Staffing Award - 25%

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	29411	Frazier Prospective IB Magnet 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: \$1,712

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

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

Transfer From:

Trans	sfer From:	Transfer 1	Го:
113	371 Student Support and Engagement	29211	Annie Keller Regional Gifted Center
	115 General Education Fund	115	General Education Fund
579	940 Miscellaneous Charges	51320	Bucket Position Pointer
3200	020 Other After Schools Programs	290001	General Salary S Bkt
0000	000 Default Value	000675	K-* Ost Award Program
Amount: \$1,7	12		

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

Rationale: Payment for Michael Jones participation in the ACPA Program.

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$1.718

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

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center 115 General Education Fund 52130 Career Service Salaries - Extended Day 320020 Other After Schools Programs K-* Ost Award Program 000675

Amount: \$1,718

Transfer To:

Transfer To: 66113

115

54320 113035

000000

12670 Education General - City Wide 115 General Education Fund Miscellaneous Charges 57940 119004 Other General Charges

University of Chicago - Carter G. Woodson

General Education Fund

All City Arts K-12 Default Value

Student Tuition - Charter Schools

Default Value 000000

109. Transfer from New School Development - City Wide to New School Development - City Wide

Rationale: Lease of a printer for IT team temporary space at Parker

From:	Transfer 1	Го:
New School Development - City Wide	13615	New School Development - City Wide
General Education Fund	115	General Education Fund
Property - Equipment	54510	Services - Equipment Rental
School Transitions	009546	School Transitions
New And Expansion School Funding	005058	New And Expansion School Funding
	New School Development - City Wide General Education Fund Property - Equipment School Transitions	New School Development - City Wide13615General Education Fund115Property - Equipment54510School Transitions009546

110. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

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

Trans	er From:	Transfer 1	Го:
116	72 Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
3	52 Early Childhood Development	362	Early Childhood Development
534	05 Commodities - Supplies	57915	Miscellaneous - Contingent Projects
1190	29 Ctu Instr. Supplies - Individual Teachers	600002	Contingency For Project Expansion
5600	33 Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion
Amount: \$1,75	0		

111. Transfer from Independent Schools Of Chicago to German School International Chicago

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

Tr

Transfer From	:	Transfer T	Го:
70140 Ind	ependent Schools Of Chicago	69536	German School International Chicago
358 Title	e IV	358	Title IV
54125 Ser	vices - Professional/Administrative	53405	Commodities - Supplies
228950 Fea	deral - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440045 Title	e Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Transfer To:

Information & Technology Services General Education Fund

Services - Telephone & Telegraph

Telecom (Non E-Rate)

Supplemental Aid

Amount: \$1,794

112. Transfer from Michele Clark Academic Prep Magnet High School to Information & Technology Services

Rationale: SCTASK0053722 RITM0052235 - for installation and lease of 4025 phone in RM 213

Transfer From:

Transfer From:		Transfer 1	To:
41051	Michele Clark Academic Prep Magnet High School	12510	Inf
115	General Education Fund	115	Ge
57940	Miscellaneous Charges	54405	Se
119035	Other Instruction Purposes - Miscellaneous	254501	Te
000576	Supplemental Aid	000576	Sι

000576 Supplemental Aid

Amount: \$1,797

113. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,875

114. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24941-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

115. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From: Transfer To:	
22431 Burnham Elementary Inclusive Academy 12670 Education Ge	eneral - City Wide
115 General Education Fund 115 General Educ	cation Fund
52130 Career Service Salaries - Extended Day 57940 Miscellaneou	s Charges
320020 Other After Schools Programs 119004 Other Genera	al Charges
000675 K-* Ost Award Program 000000 Default Value	;

Amount: \$1,963

116. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

Transfer To: 25791 Daniel Webster Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51130 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 320020 Other After Schools Programs 119004 Other General Charges 000675 K-* Ost Award Program 000000 Default Value

Amount: \$1,963

117. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media Program Certifications

Transfer From:

Transier		Transier	10.
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
Amount: \$2,000			

Rationale: reversing transfer error

Transfer From:

11405 Computer Science

118. Transfer from Computer Science to Computer Science

- Miscellaneous Federal, State & Local Grants 324
- 51330 Benefits Pointer
- 221117 Computer Education
- 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$2,000

Transfer To:

Transfor To-

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221117 **Computer Education**
- 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

119. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24331-OHI ; Change Reason : NA

Transfer From: Transfer To:		Го:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,000

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

Rationale: Funds will be used to purchase bus transportation for students events part of the American Indian Ed Prog.

Transfer From:

s
3

Transfer To:

ansier	10.
11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)

494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

122. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Transfer From: 1

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
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	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$2,002

123. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:		Transfer 1	Го:
23071	Edgebrook Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

19-0227-EX1 124. <u>Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide</u>

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

Transfer From:		Transfer 1	ю:
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,060

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-22541-ANX ; Change Reason : NA

Transfer From:

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

 Transfer To:

 22541
 Arthur E Canty Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 253518
 Annex

 000000
 Default Value

Amount: \$2,060

126. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

Transfer r	-rom:	Transfer	0:
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Transfor To

Amount: \$2,100

127. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide Education General - City Wide 12670 362 Early Childhood Development 362 Early Childhood Development 55005 Property - Equipment Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 119027 Prek Instruction 600002 510225 Headstart-Child Development 041008 Contingency For Grant Expansion

Amount: \$2,119

128. 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 1	Го:
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

19-0227-EX1 129. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46321-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,190

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

Rationale: Transfer to cover cost of staff for Academic Chess tournament

Trai

Transfer From:		Transfer 1	Го:
11551	Instructional Supports	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150013	Chess Program	150013	Chess Program
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,200

131. 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 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228958 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,225

132. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

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

Transfer From:

- 11371 Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

Transfer To: 22511 Charles P Caldwell Academy of Math & Science ES

- 115 General Education Fund
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 000675 K-* Ost Award Program

133. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

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

Transfer	From:
----------	-------

11371 Student Support and Engagement 115 General Education Fund 57940 Miscellaneous Charges 320020 Other After Schools Programs 000000 Default Value

Amount: \$2,249

134. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

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

Transfer From

٦	Fransfer F	From:	Transfer 7	Го:
	11371	Student Support and Engagement	24981	Ambrose Plamondon 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:	\$2,249			

135. Transfer from Student Support and Engagement to William C Reavis Math & Science Specialty ES

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

Transfer From:

- Student Support and Engagement 11371 General Education Fund 115 57940 Miscellaneous Charges Other After Schools Programs
- 320020
- 000000 Default Value

Amount: \$2.249

Transfer To: 25091

Transfer To:

William C Reavis Math & Science Specialty ES General Education Fund 115 51320 **Bucket Position Pointer** General Salary S Bkt 290001 000675 K-* Ost Award Program

136. Transfer from Student Support and Engagement to Edward White Elementary Career Academy

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,249

26431 Edward White Elementary Career Academy General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000675 K-* Ost Award Program

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

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

Transfer From:

- 11371 Student Support and Engagement General Education Fund 115 Miscellaneous Charges 57940
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2,249

Transfer To: 22061 Phillip D Armour Elementary School General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000675 K-* Ost Award Program

Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES General Education Fund 115 51320 **Bucket Position Pointer** General Salary S Bkt 290001 K-* Ost Award Program 000675

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

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

Transfer F	rom:
11371	Student Support and Engagement

- General Education Fund 115 57940 **Miscellaneous Charges**
- Other After Schools Programs 320020
- 000000 **Default Value**
- Amount: \$2,249

Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School 139.

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-24591-ANX ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150 486 CIT Bond Fund
- Capitalized Construction 56310
- 253545 Individual Accommodations
- 000000 Default Value

Amount: \$2,262

140. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media Program Supplies

Transfer From:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54125
- Other Instruction Purposes Miscellaneous 119035
- 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2.275

Transfer To:

Transfer To:

Transfer To:

486

24591

54125

009531

000000

46131 Edwin G. Foreman College and Career Academy Title I - School Improvement Carl Perkins 369 53405 **Commodities - Supplies**

> istrative nvolvement - Catholic

Mount Greenwood Elementary School

Services - Professional/Administrative

CIT Bond Fund

Additions

Default Value

- Graphic Communications/Graphic Design 147601
- 474566 Special Student Needs-C. Perkins Fy19

141. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

22421	Augustus H Burley Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,331

Education General - City Wide 12670 General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000000 **Default Value**

142. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent In
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv

Transfer To: 26601 William E B Dubois Elementary School General Education Fund 115 51320 **Bucket Position Pointer** General Salary S Bkt 290001 K-* Ost Award Program 000675

19-0227-EX1 143. <u>Transfer from Grant Funded Programs Office - City Wide to St Therese School</u>

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

Transfer	From:	Transfe
12625	Grant Funded Programs Office - City Wide	6928
332	NCLB Title I Regular Fund	33
57915	Miscellaneous - Contingent Projects	5340
370004	Nonpublic Instructional & Support Services	39000
430219	Nonpublic Inst. & Supp. Serv Catholic	43021

 ransfer To:

 69285
 St Therese School

 332
 NCLB Title I Regular Fund

 53405
 Commodities - Supplies

 390007
 Nonpublic Community Parent Involvement

 430219
 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

144. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22251-OII ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To:

22251South Shore Fine Arts Academy437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,350

145. Transfer from Arts to Arts

Rationale: Funds to be used to renew Adobe Creative Suite Software for Advanced Arts Program

Transfer F	From:	Transfer 1	ſo:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,374

146. Transfer from Marine Leadership Academy at Ames to Information & Technology Services

Rationale: SOW 8194, SCTASK0077243, RITM0074904 - to lease and install 2 Data and new ext onto new 4015 in 3 rd FIr Teachers Lounge, Pantoja, Montalvo Office.

Transfer From:

41111Marine Leadership Academy at Ames115General Education Fund55005Property - Equipment119017Science000575Student Based Budgeting

Transfer To:

- 12510 Information & Technology Services
- 115 General Education Fund
- 54405 Services Telephone & Telegraph
- 254501 Telecom (Non E-Rate)
- 000575 Student Based Budgeting

147. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24791-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$2,400

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

Amount: \$2,400

149. Transfer from Network 10 to Network 10

Rationale: Funds needed to pay Tuesday's Child. Hearst will no longer need the funds for Leader in Me

Transfer From:

	i viii.
02501	Network 10
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Transfer To:

Transfer To:

02501 Network 10 General Education Fund 115

- 54125 Services - Professional/Administrative
- School Development/Intervention 221302
- 000025 **Osse Attendance Project**

Amount: \$2,400

150. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer From:

I ansier r	
20071	Columbia Explorers Elementary Academy
115	General Education Fund
51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$2,464

12670 Education General - City Wide General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges Default Value 000000

151. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24531	James Monroe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA).

Transfer F	From:	Transfer T	o:
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,495

153. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2018-26651-OHI02 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value Transfer To:

26651Mahalia Jackson Elementary School437CIP Series 2018D56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$2,495

154. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

Transfer From:

Grant Funded Programs Office - City Wide
NCLB Title I Regular Fund
Miscellaneous - Contingent Projects
Nonpublic Instructional & Support Services
Nonpublic Inst. & Supp. Serv Catholic

Transfer To: 69082 St Constance School

00002	
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,496

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$2,540

156. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

19-0227-EX1 157. Transfer from Marine Leadership Academy at Ames to Information & Technology Services

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

Transfer From:		Transfer 1	Transfer To:	
41111	Marine Leadership Academy at Ames	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
119017	Science	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Transfer To:

46131 369

53307 147601

474566

Transfer To: 10875

> 115 54125

297920

000044

Edwin G. Foreman College and Career Academy

Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional)

Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy19

Citywide Student Support and Engagement

Services - Professional/Administrative Other Government Funded - Support Services

Ctu Sustainable Schools Initiative

General Education Fund

Amount: \$2,605

158. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: CTE Digital Media Program Software

Transfer From:

manoreri	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

159. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

Transfer From:

24431	Cyrus H McCormick Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative

Amount: \$2.633

160. Transfer from Student Support and Engagement to Medgar Evers Elementary School

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	26591	Medgar Evers 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: \$2,641

161. Transfer from Student Support and Engagement to Joseph Jungman Elementary School

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges

- 320020 Other After Schools Programs
- Default Value 000000

Amount: \$2,641

Tropofor To

Transfer	10:
23961	Joseph Jungman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

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

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

Г	ransfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	29241	William Bishop Owen Scholastic Academy 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:	\$2,641			

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

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

Transfer F

Transfer From:		Transfer T	Transfer To:	
11371	Student Support and Engagement	24441	Emmett Louis Till Math and Science Academy	
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	

Transfer To:

115

51320

290001

000675

Amount: \$2,641

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

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

Transfer From:

11371 Student Support and Engagement 115 General Education Fund 57940 Miscellaneous Charges 320020 Other After Schools Programs

000000 Default Value

Amount: \$2.641

165. Transfer from Student Support and Engagement to John Whistler Elementary School

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25831	John Whistler 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: \$2,641

166. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To cover expenses related to unpaid invoice #6699 Senryo

Т	ranst	er F	rom:

- 12510 Information & Technology Services 115 General Education Fund
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 000000 Default Value

Amount: \$2,675

Transfer To:

12510	Information & Technology Services	
115	General Education Fund	
54125	Services - Professional/Administrative	
266407	Enterprise Financial Systems	
000000	Default Value	

25791 Daniel Webster Elementary School

General Education Fund

Bucket Position Pointer

K-* Ost Award Program

General Salary S Bkt

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,678

168. 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.

Transfer To:

115 57940

000000 Default Value

119004

12670 Education General - City Wide General Education Fund

Miscellaneous Charges

Other General Charges

Amount: \$2,690

169. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs

Other After Schools Programs

000675 K-* Ost Award Program

Amount: \$2,699

170. Transfer from Morgan Park 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 From:		Transfer T	Transfer To:	
46251	Morgan Park High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

171. Transfer from Independent Schools Of Chicago to St Sava Academy

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

Transfer	From:	Transfer 1	Го:
70140	Independent Schools Of Chicago	69007	St Sava Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic
Amount: \$2,727			

172. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22871-OHI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip
- 000000 Default Value

Amount: \$2,775

173. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23681-OPI2 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Transfer To:

Transfer To:

22871

56310

009517

000000

437

James Hedges Elementary School 23681 CIP Series 2018D 437 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 000000 Default Value

CIP Series 2018D

Sodexo Ifm - Cip

Default Value

Capitalized Construction

Everett McKinley Dirksen Elementary School

Amount: \$2.800

174. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: pulling back funds available that resulted from an expenditure swap into grant funds (OST IGA).

Transfer From:

Transfer F	From:	Transfer 1	Го:
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,812

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

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

Transfer From:

- 11371 Student Support and Engagement 115 General Education Fund 57940 Miscellaneous Charges
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$2,836

Transfer To: 24961 Josiah Pickard Elementary School General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt K-* Ost Award Program 000675

19-0227-EX1 176. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26861-OHI ; Change Reason : NA

Transfer From:	Tra	nsfer	Fro	m:
----------------	-----	-------	-----	----

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

Transfor To

26861 Uplift Community High School CIP Series 2018D 437 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$2,845

177. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

Transfer To: Charles W Earle Elementary School 12670 Education General - City Wide 23031 115 General Education Fund 115 **General Education Fund** 52130 Career Service Salaries - Extended Day Miscellaneous Charges 57940 320020 Other After Schools Programs 119004 Other General Charges K-* Ost Award Program Default Value 000675 000000

Amount: \$2,863

178. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Supplies

Transfer From:

Transfer From: Transfer		10:	
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
54125	Services - Professional/Administrative	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: \$2.867

179. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs	
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$2,878

Amount: \$2,880

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

Rationale: Funds will be used to pay Univ of Chicago for Startalk services.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54210	Pupil Transportation	54125	Services - Professional/Administrative	
221002	World Language Instructor Support	221002	World Language Instructor Support	
500367	Startalk - Arabic/Chinese	500367	Startalk - Arabic/Chinese	

181. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23551-OHI ; Change Reason : NA

Transfer	From
----------	------

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Amount: \$2,884

182. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46401-OGC ; Change Reason : NA

Transfer From:

- 12150Capital/Operations City Wide437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm Cip
- 000000 Default Value

Amount: \$2,890

183. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction253007Life Safety000000Default Value

Transfer To: 22351 W

Transfer To:

46401

56310

251392

000000

437

22351 William H Brown Elementary School 437 CIP Series 2018D 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Percy L Julian High School

Capitalized Construction

Repairs & Improvements

CIP Series 2018D

Default Value

Amount: \$2,900

184. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

Transfer From:

69530	Associated Talmud Torah Of	Chicago
358	Title IV	
54125	Services - Professional/Admini	strative
228953	Federal - Nonpublic Inst (Jewis	sh)
440045	Title Iv, Part A - Nonpublic	

Amount: \$2,900

Amount: \$2,926

Transfer To:69442Yeshivas Tiferes TZVI358Title IV53405Commodities - Supplies228953Federal - Nonpublic Inst (Jewish)440045Title Iv, Part A - Nonpublic

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon 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	140505	Culinary Arts	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Transfer To: 23551 Sharon Ch

23551 Sharon Christa McAuliffe Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Rationale: Transfer of funds for parking passes.

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$3,000

187. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer needed for supplies for SMART and Adj programs

Transfor From

Transfer From:		Transfer 1	Го:
10895	Social and Emotional Learning	10895	Social and Emotional Learning
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212041	Guidance	212041	Guidance
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$3,000

188. Transfer from Network 9 to Network 9

Rationale: transferring funds to reimburse ISLs /Data Strategist for mileage

Transfer From:

Network 9
General Education Fund
Services - Professional/Administrative
Aio - Improvement Of Instruction
Default Value

Amount: \$3,000

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

Rationale: Postage for the mailing of 40,000 College-Career Readiness Guides to 113 CPS high schools

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing

- 212013 Counseling & Guidance Services
- 000000 Default Value

Amount: \$3,000

Transfer To:

ansier	10.
02491	Network 9
440	

- General Education Fund 115
- 54215 Car Fare
- Aio Improvement Of Instruction 221080
- 000000 Default Value

- Transfer To:
 - Counseling and Postsecondary Advising 10850
 - General Education Fund 115
 - Commodities Postage 53510
- 212013 Counseling & Guidance Services
- Default Value 000000

19-0227-EX1 190. <u>Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness</u>

Rationale: Transferring from seminar line for conference and seminar travel budget line. Per Sergio Obregon

	Transfer F	From:	Transfer 1	Го:
	14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional	54205	Travel Expense
		Memberships		
	213011	Health Services	213011	Health Services
	000000	Default Value	000000	Default Value
Amount:	\$3,000			

191. Transfer from Principal Quality to Jacob Beidler Elementary School

Rationale: Executive Principal Innovation Fund PD Stipend

Transfer	From:
----------	-------

- 02541 Principal Quality 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 113090 Grants-Citywide Misc Fndtns
- 070901 Executive Principals Program

Amount: \$3,000

192. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46361-OHI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Transfer To:

Transfer To:

124

Reading

22211

53305

119015

070901

46361 Kenwood Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Jacob Beidler Elementary School

Instructional Materials (Non-Digital)

School Special Income Fund

Executive Principals Program

Amount: \$3,044

193. Transfer from Early Childhood Development - City Wide to Information & Technology Services

Rationale: Transfer of funds needed for SOW#: 8217.

Transfer From:

- 11385 Early Childhood Development City Wide
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 119027 Prek Instruction
- 000000 Default Value

Transfer To:

- 12510 Information & Technology Services
- 115 General Education Fund
- 54405 Services Telephone & Telegraph
- 254501 Telecom (Non E-Rate)
- 000000 Default Value

19-0227-EX1 194. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer 1	Го:
69530	Associated Talmud Torah Of Chicago	69099	Cheder Lubavitch Hebrew School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$3,096

195. 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

Transfor From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	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.	
AA 4 AA				

Amount: \$3,100

196. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253545	Individual Accommodations
000000	Default Value

Transfer To:

23131 Esmond Elementary School 486 CIT Bond Fund 54125 Services - Professional/Administrative 253518 Annex 000000 Default Value

Amount: \$3.162

197. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22981-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,242

Transfer To:

Laughlin Falconer Elementary School 23151 CIP Series 2018D 437 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$3,300

19-0227-EX1 199. Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide

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

Transfer F	From:	Transfer 1	Го:
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56302	Capitalized Equipment	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$3,300

200. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46491-OHI ; Change Reason : NA

Transfer From

Transfer F	rom:	Transfer T	o:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,371

201. Transfer from Student Support and Engagement to Clara Barton Elementary School

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,374

202. Transfer from Student Support and Engagement to Perkins Bass Elementary School

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,374

Transfer To: 22161 Perkins Bass Elementary School General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000675 K-* Ost Award Program

Clara Barton Elementary School

General Education Fund

Bucket Position Pointer General Salary S Bkt

K-* Ost Award Program

Transfer To:

22151

51320

290001

000675

115

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

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges

- Miscellaneous Charges 320020 Other After Schools Programs
- 000000 Default Value

Transfer To:				
29381	Robert A Black Magnet Elementary School			
115	General Education Fund			
51320	Bucket Position Pointer			
290001	General Salary S Bkt			
000675	K-* Ost Award Program			

204. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

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

т	ransfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	22701	Salmon P Chase 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:	\$3,374			

205. Transfer from Student Support and Engagement to George Leland Elementary School

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

Transfer From:

Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	26391	George Leland 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: \$3,374			

206. Transfer from Student Support and Engagement to Willa Cather Elementary School

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

Transfer From:

Student Support and Engagement 11371 115 General Education Fund 57940 Miscellaneous Charges Other After Schools Programs 320020

000000 Default Value

Amount: \$3.374

207. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,374

26021 Willa Cather Elementary School

Transfer To:

Transfer To:

290001

000675

115 51320

20021	while outrion Elernonitary conoo
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

23361 Virgil Grissom Elementary School General Education Fund

Bucket Position Pointer

General Salary S Bkt K-* Ost Award Program

208. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

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

Transfer From:

- 11371 Student Support and Engagement 115 General Education Fund 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$3,374

Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 000675 K-* Ost Award Program

19-0227-EX1 209. 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	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,425

210. 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-OII ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310

- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Amount: \$3,450

211. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009517 . Sodexo Ifm - Cip 000000 Default Value

Transfer To:

Transfer To:

437

29261

56310

251392

000000

23611 Emiliano Zapata Elementary Academy CIP Series 2018D 437 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

CIP Series 2018D

Default Value

Capitalized Construction

Repairs & Improvements

Edgar Allan Poe Elementary Classical School

Amount: \$3,491

212. Transfer from Office of Catholic Schools to Marist High School

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

Transfer From:

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69386	Ma
353	Title II - Teacher Quality	353	Tit
54125	Services - Professional/Administrative	54125	Se
228958	Federal - Nonpublic Inst (Catholic)	228958	Fe
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Tit

Amount: \$3,500

353 Title II - Teacher Quality Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic)

Marist High School

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

213. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23871-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

214. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46511-OHI ; Change Reason : NA

Transfer F	rom:
------------	------

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$3,556

215. 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-OEM2 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

437

46511

56310

009509

000000

53051 Ellen H Richards Career Academy High School 437 CIP Series 2018D Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

Robert Lindblom Math & Science Academy HS

CIP Series 2018D

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$3,602

216. Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-53051-OEM2 To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From:

Ellen H Richards Career Academy High School 53051 CIP Series 2018D 437 **Capitalized Construction** 56310 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide CIP Series 2018D 437 **Capitalized Construction** 56310 Ss O&M Cip 009509 000000 Default Value

Amount: \$3.602

217. Transfer from Early Childhood Development - City Wide to Diverse Learner Pupil Personnel Services

Rationale: Transfer funds for assessment materials.

Transfer From:

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11672	Diverse Learner Pupil Personnel Services
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	223013	Assessments/Standards
210029	Iga Early Learning Investment Program - City Fy19	210029	Iga Early Learning Investment Program - City Fy19

Amount: \$3,656

218. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-25031-ANX ; Change Reason : NA

			U
Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

219. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253545	Individual Accommodations	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$3,702

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

Rationale: Transfer funds for printing.

Transfer From:

- Early College and Career City Wide 13727
- 115 General Education Fund
- Pupil Transportation 54210
- 125023 Stem - Extended Student Learning
- Stem Programs 008011

Amount: \$3,750

Transfer To:

13727 Early College and Career - City Wide 115 General Education Fund Services - Printing Stem - Extended Student Learning 54520 125023 008011 Stem Programs

221. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-51021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

51021 John M Harlan Community Academy High School CIP Series 2018D 437 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Amount: \$3,770

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

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

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Sodexo - Cip
Default Value

Amount: \$3,770

223. Transfer from Talent Office to Talent Office

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

Transfer From:

11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
232102	Executive Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,775

Transfer To: 23921

Transfer To:

Friedrich L. Jahn Elementary of the Fine Arts 437 CIP Series 2018D

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

19-0227-EX1 224. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OBI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,780

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

Rationale: Travel for OSEL January Conference.

Transfer From

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
000000	Default Value	000000	Default Value

Amount: \$3,800

226. 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-OEI2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy CIP Series 2018D 437 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,850

227. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-66148-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep 486 CIT Bond Fund 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

19-0227-EX1 228. <u>Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22361-ACD ; Change Reason : NA

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,867

229. 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:

12150Capital/Operations - City Wide486CIT Bond Fund56310Capitalized Construction009426All Other000000Default Value

Transfer To:

22101 Avalon Park Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,867

230. 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:

12150Capital/Operations - City Wide486CIT Bond Fund56310Capitalized Construction009426All Other000000Default Value

Transfer To:

23141 Edward Everett Elementary School
486 CIT Bond Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,867

231. Transfer from Office of Catholic Schools to St Patrick High School - Boys

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$3,900

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22521-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253511	Campus Parks
000000	Default Value	000000	Default Value

233. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

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

Transfe	er From:	Transfer 7	Го:
1137	1 Student Support and Engagement	25521	Harriet Beecher Stowe Elementary School
11	5 General Education Fund	115	General Education Fund
5794	0 Miscellaneous Charges	51320	Bucket Position Pointer
32002	0 Other After Schools Programs	290001	General Salary S Bkt
00000	0 Default Value	000675	K-* Ost Award Program
Amount: \$3,912	2		

234. Transfer from Student Support and Engagement to William H Ray Elementary School

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

Transfer From

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	25071	William H Ray 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: \$3,912

235. Transfer from Early College and Career - City Wide to William Rainey Harper High School

Rationale: CTE Culinary Arts Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous

474566 Special Student Needs-C. Perkins Fy19

Transfer To:

- 46151 William Rainey Harper High School Title I - School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- Culinary Arts 140505
- Special Student Needs-C. Perkins Fy19 474566

Amount: \$3,963

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

Rationale: Funds will be used to purchase consulting services for online AP Chinese language simulated tests for 8 schools. Along with other consulting services for the remainder of SY19.

Transfer From:

- 11540 Language & Cultural Education City Wide
- School Special Income Fund 124
- 57935 Miscellaneous - Administrative Allocation To Special
- World Language Instructor Support 221002
- Confucius Institute Of Chicago 010228

Transfer To:

- 11540 Language & Cultural Education City Wide
- School Special Income Fund 124
- 54125 Services - Professional/Administrative
- World Language Instructor Support 221002
- Confucius Institute Of Chicago 010228

19-0227-EX1 237. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Trai	nsfer F	rom:	Transfer 1	Го:
1	2625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
5	7915	Miscellaneous - Contingent Projects	54205	Travel Expense
22	8958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
49	4067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$4	,000			

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

Rationale: Transfer funds to purchase PD supplies.

Transfer From:

14050Office of Student Health & Wellness362Early Childhood Development54125Services - Professional/Administrative221234Professional Develop/Curriculum Develp376669State Preschool For All Age 3-5 Fy19

Amount: \$4,000

239. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22311-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Transfer To:

Transfer To:

14050

53405

221234

376669

362

22311 Lorenz Brentano Math & Science Academy ES 437 CIP Series 2018D 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Office of Student Health & Wellness

Professional Develop/Curriculum Develp

State Preschool For All Age 3-5 Fy19

Early Childhood Development Commodities - Supplies

Amount: \$4,000

240. 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-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$4,038

Transfer To:

24891 Helen Peirce International Studies ES
437 CIP Series 2018D
56310 Capitalized Construction

- 009518 Aramark Ifm Cip
- 000000 Default Value

241. Transfer from Albert G Lane Technical 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 1	Го:
46221	Albert G Lane Technical High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

19-0227-EX1 242. <u>Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy</u>

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29221-STR ; Change Reason : NA

Transfer From:		Transfer T	Го:
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,121

243. 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-OHI ; Change Reason : NA

Transfer From:

000000

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip

Default Value

Transfer To:

24731William B Ogden Elementary School437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$4,141

244. 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:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009426All Other000000Default Value

Transfer To:

26381Oliver S Westcott Elementary School437CIP Series 2018D54125Services - Professional/Administrative009522Cip Management000000Default Value

Amount: \$4,192

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

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

Transfer From:

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

Transfer To: 69566 Da

- 9566 Daystar School 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 370012 Federal Idea Nonpublic (Christian)
- 462072 Lea Flowthru Instruction Nonpublic

19-0227-EX1 246. 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	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:	\$4,300			

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$4,352

248. Transfer from Marine Leadership Academy at Ames to Information & Technology Services

Rationale: SOW 8195, SCTASK0077252, RITM0074912 - for the adding of data and phones in 114 and 118b

Transfer	From:	
11111	Marina	

inalisiel i	ioni.
41111	Marine Leadership Academy at Ames
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119017	Science
000575	Student Based Budgeting

Transfer To:

12510 Information & Technology Services General Education Fund 115 Services - Telephone & Telegraph 54405 Telecom (Non E-Rate) 254501 000575 Student Based Budgeting

Amount: \$4,359

249. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Tro	nsfer	Ero	\sim
IIa	nsier	FIU	п.

Transfer To: Early Childhood Development - City Wide Education General - City Wide 11385 12670 Early Childhood Development 362 Early Childhood Development 362 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 233019 Early Childhood - Prekg - Admin 600002 Contingency For Project Expansion 510225 Headstart-Child Development 041008 Contingency For Grant Expansion

19-0227-EX1 250. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,395

251. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 12693 ECIA Projects 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Pensions - Employee, Teacher 57915 57135 180040 English Language Learner (Ell/Lep) Programs 119017 Science Title Iii - Iep 490944 Title lii - lep 490944

Amount: \$4,399

252. Transfer from Student Support and Engagement to Grover Cleveland Elementary School

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

Transfer From:

- 11371 Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$4,499

253. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

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

Transfer From:

11371 Student Support and Engagement 115 General Education Fund 57940 Miscellaneous Charges 320020 Other After Schools Programs 000000 Default Value

Amount: \$4,499

General Education Fund 115 Bucket Position Pointer 51320 General Salary S Bkt 290001

Grover Cleveland Elementary School

000675 K-* Ost Award Program

Transfer To:

22741

- Transfer To: 29051 Leif Ericson Elementary Scholastic Academy General Education Fund 115
 - 51320 **Bucket Position Pointer**
 - 290001 General Salary S Bkt
 - K-* Ost Award Program 000675
- 254. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Ortiz de Dominguez K-8 OST Award Program Staffing Award - 25%

	5 5	5	
Transfer	From:	Transfer 1	ſo:
11371	Student Support and Engagement	23411	Josefa Ortiz De Dominguez 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

255. Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K-8 OST Award Program Staffing Award - 25%

Transfer From:		From:	Transfer To:	
	11371	Student Support and Engagement	22591	Skinner North
	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:	\$4,499			

256. Transfer from Student Support and Engagement to Charles N Holden Elementary School

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

for E Tra

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	23821	Charles N Holden 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: \$4,499

257. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
120210	Nonnublic Inst. & Sunn. Sony. Catholic

430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

258. Transfer from Office of Catholic Schools to St John De La Salle School

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

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,545

Transfer To: 69156 St John De La Salle School

Transfer To: 69332

332 54125

370003

430222

00.00	
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

St Paul Lutheran School NCLB Title I Regular Fund

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Lutheran

19-0227-EX1 259. <u>Transfer from Network 8 to Social and Emotional Learning - City Wide</u>

Rationale: Per Network 8 SEL Specialists, shifting attendance grant funds to SEL Unit to pay for SPARCS.

-	Transfer I	From:	Transfer 1	Го:
	02481	Network 8	10898	Social and Emotional Learning - City Wide
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
	211012	Social And Emotional Learning Supports	211011	Tier Ii/Iii Services
	000025	Osse Attendance Project	000000	Default Value
Amount:	\$4,600			

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,600

261. Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep

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	69609	Notre Dame College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,604

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430219 Nonpublic Inst. & Supp. Serv. Catholic
- Amount: \$4,608

69314 332

Transfer To:

- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative

Joan Dachs Bais Yaakov Elem

- 370003 Nonpublic Fine Arts
- 430223 Nonpublic Inst. & Supp. Serv. Jewish

19-0227-EX1 263. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119027	Prek Instruction	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$4,663

264. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:

Transfer From:		Transfer T	o:
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$4,683

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Life Safety
Default Value

Transfer To:

23801	William G Hibbard Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$4,700

266. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$4,783

Transfer To:

Arthur R Ashe Elementary School 26191 437 CIP Series 2018D

- Services Professional/Administrative 54125
- 253511 **Campus Parks**
- Default Value 000000

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

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

Transfer From:		Transfer	То:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

19-0227-EX1 268. Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide

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

Transfer From:		Transfer T	o:
25191	William H Ryder Math & Science Specialty ES	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$4,800

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

Rationale: Transfer to cover hosting cost for Academic Decathlon First Round Competition.

Transfer From:

150001

Transfer To:

Instructional Supports Chicago Vocational Career Academy High School 11551 53011 115 General Education Fund 115 General Education Fund Services - Equipment Rental 57705 Services - Space Rental 54510 Academic Decathlon - Hs 150001 Academic Decathlon - Hs 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$4,800

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54125 Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy19 474566

13727 369

Transfer To:

Transfor To

Title I - School Improvement Carl Perkins Commodities - Supplies 53405

Early College and Career - City Wide

- Carpentry 144606
- Special Student Needs-C. Perkins Fy19 474566

Amount: \$4,815

271. 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 r	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
435	Local-South Loop School	435	Local-South Loop School
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: \$4,875

272. 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-OEM3 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

19-0227-EX1 273. <u>Transfer from Capital/Operations - City Wide to Morton School of Excellence</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26091-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,898

274. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25031-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value Transfer To:

25031 Ernst Prussing Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,900

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

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

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Transfer To:

46221 Albert G Lane Technical High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,975

276. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24641-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,000

Transfer To:

Transfer To:

24641 Henry H Nash Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations

000000 Default Value

277. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23451-PKC ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Repairs & Improvements
Default Value

19-0227-EX1 278. <u>Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$5,000

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

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

Transfer From:

- 12150 Capital/Operations City Wide 437 CIP Series 2018D
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$5,000

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

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

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

437 CIP Series 2018D 56310 Capitalized Construction 253508 Renovations 000000 Default Value

John L Marsh Elementary School

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,000

Transfer To:

Transfer To:

22291

56310

253508

000000

Transfer To:

24361

437

 23061
 George W Curtis Elementary School

 437
 CIP Series 2018D

 56310
 Capitalized Construction

- 253508 Renovations
- 000000 Default Value

282. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$5,000

Transfer To:24891Helen Peirce International Studies ES437CIP Series 2018D56310Capitalized Construction253508Renovations000000Default Value

Transfer To:22931Charles S Deneen Elementary School437CIP Series 2018D56310Capitalized Construction253508Renovations000000Default Value

Myra Bradwell Communications Arts & Sciences ES

283. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed to cover supplies for WRST

Transfer I	From:
------------	-------

riansiei	
11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$5,000

284. <u>Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising</u>

Rationale: Travel expenses for conferences

Transfer From:

- 10850 Counseling and Postsecondary Advising
- 115 General Education Fund
- 54520 Services Printing
- 212013 Counseling & Guidance Services
- 000000 Default Value

Amount: \$5,000

Transfer To:

Transfer To: 11385 E

362

53405

221234

376669

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212013	Counseling & Guidance Services
000000	Default Value

Early Childhood Development - City Wide

Professional Develop/Curriculum Develp

State Preschool For All Age 3-5 Fy19

Early Childhood Development

Commodities - Supplies

285. Transfer from Network 17 to Network 15

Rationale: transfer to 15 for EA OT

Transfer From:

Network 17
General Education Fund
Miscellaneous Charges
Aio - Improvement Of Instruction
Default Value

Amount: \$5,000

Transfer To:

Transfer To:

02651Network 15115General Education Fund57940Miscellaneous Charges221080Aio - Improvement Of Instruction

000000 Default Value

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

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

Transfer From:

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

Amount: \$5,000

70140 Independent Schools Of Chicago 353 Title II - Teacher Quality

- 54125 Services Professional/Administrative
- 228950 Federal Nonpublic Inst (Independent)
- 494068 Title lia Other Private Supplementary Servc.

287. Transfer from Information & Technology Services to Information & Technology Services

Rationale: HB1 reporting services

Transfer From:

- 12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries Regular
- 419001 Payroll Salvage
- 000000 Default Value

Amount: \$5,000

Transfer To:

- 12510 Information & Technology Services
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 266410 Cps @ Work Initiative
- 000000 Default Value

288. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: CTE Broadcast Technology Certification Funds

Transfer I	From:	Transfer	To:
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
Amount: \$5,000			

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

Rationale: for Joseph Halli, Early College.

Transfer From

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54205	Travel Expense	
212023	Post Secondary Education	212023	Post Secondary Education	
000000	Default Value	000000	Default Value	

Amount: \$5,000

290. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47021	William Jones College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000017	Tif Capital

Amount: \$5,033

291. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

- 22861 Manuel Perez Elementary School 439 Series 2018 CIT 54125 Services - Professional/Administrative 253508 Renovations
- 000000 Default Value

19-0227-EX1 292. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services

Rationale: RITM0129077 budget transfer request to add one data drop in the main entry for a Kronos Time Clock. SCTASK0061783 SOW8200

Transfer To:

12510

54405

254501

000000

12670

57915

Transfer To:

324

115

Transfer	From:
----------	-------

- 29121 Frank W Gunsaulus Elementary Scholastic Academy **General Education Fund** 115 57940 **Miscellaneous Charges** Other Instruction Purposes - Miscellaneous
- 119035
- 000576 Supplemental Aid

Amount: \$5,063

293. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

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

Transfer From:

- Capital/Operations City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310
- 009516 Sodexo - Cip
- 000000 Default Value

Amount: \$5,103

Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide 294.

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

Transfer To: Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal. State & Local Grants 324 **Benefits Pointer** 51330 General Salary S Bkt 290001 600002 399928 Healthy Communities Investments 17-3999 399928

Amount: \$5.229

295. 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-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,240

46391 George H Corliss High School CIP Series 2018D 437 56310 Capitalized Construction 251392 Repairs & Improvements 000000 **Default Value**

296. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-OBI ; Change Reason : NA

Transfer F	-rom:	
12150	Capital/Operations - Ci	tv Wide

12100	Capital Operations Only Mac
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$5,250

- Transfer To: 22091 John J Audubon Elementary School CIP Series 2018D 437
- 56310 Capitalized Construction 009517 Sodexo Ifm - Cip
- Default Value 000000

Transfer To: 29191 Inter-American Elementary Magnet School

Information & Technology Services

Services - Telephone & Telegraph

General Education Fund

Telecom (Non E-Rate)

Default Value

437 CIP Series 2018D Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 Default Value

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 17-3999

297. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OPI ; Change Reason : NA

Transfer F	rom:
------------	------

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

46271 Theodore Roosevelt High School CIP Series 2018D 437 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 Default Value 000000

Amount: \$5,275

298. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

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

Transfer From

Transfer From:		Transfer To:		
	11371	Student Support and Engagement	23371	William C. Goudy Technology Academy
	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			

299. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Transfer From:

Student Support and Engagement 11371 General Education Fund 115 57940 Miscellaneous Charges 320020 Other After Schools Programs

000000 Default Value

Amount: \$5.281

Transfer To:

Transfer To:

ansier	10.
29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

300. Transfer from Student Support and Engagement to James Hedges Elementary School

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

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,281

James Hedges Elementary School 23681 General Education Fund 115

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- K-* Ost Award Program 000675
- 301. Transfer from Capital/Operations City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

19-0227-EX1 302. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer	From:
----------	-------

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004
- Nonpublic Inst. & Supp. Serv. Catholic 430219

Transfer To: 69145

Northside Cath Academy NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Nonpublic Fine Arts 370003 Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$5,436

303. Transfer from Office of Catholic Schools to St Sabina School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,450

304. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services

430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

- 69157 University of Chicago Laboratory Schools
- NCLB Title I Regular Fund 332
- Services Professional/Administrative 54125
- **Evening School Programs** 131001
- 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,467

305. 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 From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,500

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

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

Т	Fransfer F	From:	Transfer 7	Го:
	12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
	430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian
Amount:	\$5,514			

19-0227-EX1 307. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24791-OBI ; Change Reason : NA

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 **Capitalized Construction** 009516 Sodexo - Cip Default Value 000000

Transfer To:

24791 James Otis Elementary School CIP Series 2018D 437 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$5,545

308. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence 437 CIP Series 2018D Capitalized Construction 56310 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$5,595

Transfer from Grant Funded Programs Office - City Wide to F Xavier School 309.

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

Transfer From:

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

462072 Lea Flowthru Instruction - Nonpublic

Transfer To:

- F Xavier School 69028 Federal Special Education IDEA Programs 220
- 54125 Services - Professional/Administrative
- Federal Idea Nonpublic (Independent) 370011
- 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$5.760

310. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,780

Transfer To:

- Edward Tilden Career Community Academy HS 53121 CIP Series 2018D 437
- 56310 Capitalized Construction Aramark Ifm - Cip
- 009518
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29161-OEI ; Change Reason : NA

Transfer	From:
12150	Can

in an oron i	
12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$5,839

Transfer To: 29161 LaSalle Elementary Language Academy CIP Series 2018D 437 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Default Value 000000

19-0227-EX1 312. 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 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,845

313. Transfer from Office of Catholic Schools to Maternity Bvm School

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

. _ _

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69197	Maternity Bvm School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,899

314. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Transfer To:

Transfer To:

- Pilsen Elementary Community Academy 31141 CIP Series 2018D 437 Services - Professional/Administrative 54125
- Renovations 253508
- 000000 Default Value

Amount: \$5.917

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

Rationale: Transfer funds for supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,956

Neal F Simeon Career Academy High School 53061

- Title I School Improvement Carl Perkins 369
- Commodities Supplies 53405
- Cosmetology 140225
- Special Student Needs-C. Perkins Fy19 474566

316. 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-OST ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

317. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Remaining winter/spring awards

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

Amount: \$6,000

318. 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 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: \$6,000

319. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Mailing services (for KNA and UP parents regarding school closure)

Transfer From:

manaleri	Tom.		0.
13610	Innovation and Incubation	13610	Innovation and
115	General Education Fund	115	General Educa
54105	Services: Non-technical/Laborer	53510	Commodities -
267983	Research & Evaluation Support Services	251006	Ons Business
000000	Default Value	000000	Default Value

Amount: \$6,000

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

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

Transfer From:

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

Amount: \$6,000

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
53510	Commodities - Postage
251006	Ons Business Services
000000	Default Value

- Transfer To: 69237 Christian Affiliate Schools Title II - Teacher Quality 353 54125
 - Services Professional/Administrative
- Federal Nonpublic Inst (Christian) 228952
- Title lia Other Private Supplementary Servc. 494068

19-0227-EX1 321. Transfer from Office of Catholic Schools to St John Fisher School

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

	Transfer I	From:	Transfer 1	Го:
	69510	Office of Catholic Schools	69158	St John Fisher School
	358	Title IV	358	Title IV
	54125	Services - Professional/Administrative	55005	Property - Equipment
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic
Amount:	\$6,098			

322. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To:

Gwendolyn Brooks College Preparatory Academy HS 47051 437 CIP Series 2018D Capitalized Construction 56310 251392 Repairs & Improvements Default Value 000000

Amount: \$6,127

323. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: PS Laptops

Transfer From:

- School Support Center City Wide 15010 General Education Fund 115
- 57940 Miscellaneous Charges
- 266203 **Technical Support**
- 000000 Default Value

Amount: \$6,176

fer To:

12510 Information & Technology Services General Education Fund 115 55005 Property - Equipment Technology Purchases 266418 000000 **Default Value**

324. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23051-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,234

Amount: \$6,236

Transfer To:

Christian Ebinger Elementary School 23051 437 CIP Series 2018D Capitalized Construction 56310 Aramark Ifm - Cip 009518

000000 Default Value

325. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	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	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

y Sei	rechnology	α	mation	
ansfe	Tra			
211210	11a			

326. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer	From
----------	------

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

Transfer To:

53011 Chicago Vocational Career Academy High School CIT PayGo Fund 485 Capitalized Construction 56310 251392 **Repairs & Improvements** Default Value 000000

Amount: \$6,326

327. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: pulling back funds available that are a result of an expenditure swap to grant funds (OST IGA)

Transfer From:

Transfer To: Charles W Earle Elementary School 12670 Education General - City Wide 23031 115 General Education Fund **General Education Fund** 115 Teacher Salaries - Extended Day Miscellaneous Charges 51130 57940 320020 Other After Schools Programs 119004 Other General Charges 000675 K-* Ost Award Program 000000 Default Value

Amount: \$6,340

328. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OEI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction . Sodexo - Cip 009516 000000 Default Value

Amount: \$6.350

329. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23611-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$6,525

Transfer To:

Transfer To:

46191

56310

009517

000000

437

23611 Emiliano Zapata Elementary Academy CIP Series 2018D 437 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

Kelvyn Park High School

Capitalized Construction

CIP Series 2018D

Sodexo Ifm - Cip

Default Value

000000 Default Value

330. 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-OPI ; Change Reason : NA

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,689

Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2018D 437 56310 Capitalized Construction 009518 Aramark Ifm - Cip **Default Value** 000000

19-0227-EX1 331. <u>Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide</u>

Rationale: Costs for CEO event

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
	53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
	254101	Asset Management	254101	Asset Management
	000000	Default Value	000000	Default Value
Amount:	\$6,750			

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

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

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value Transfer To:

25991Joseph Brennemann Elementary School437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$6,768

333. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63031-OLT ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Transfer To:

63031 Hope Institute Learning Academy 437 CIP Series 2018D 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$6,792

334. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

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

Transfer From:

11371Student Support and Engagement115General Education Fund57940Miscellaneous Charges320020Other After Schools Programs000000Default Value

Amount: \$6,846

Transfer To:22391Lyman A Budlong Elementary School115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000675K-* Ost Award Program

335. <u>Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School</u>

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

Transfer From:

- 11371 Student Support and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

Transfer To:				
22341	Federico Garcia Lorca Elementary School			
115	General Education Fund			
51320	Bucket Position Pointer			
290001	General Salary S Bkt			
000675	K-* Ost Award Program			

Amou

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

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

	Transfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	25141	Philip Rogers 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
unt:	\$6,846			

Transfor To:

Transfer To: 55011

124 53305

Reading

119015

070901

Phoenix Military Academy High School School Special Income Fund

Instructional Materials (Non-Digital)

Executive Principals Program

337. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47061-OEI ; Change Reason : NA

Transfer From:

			IU.
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,895

338. Transfer from Principal Quality to Phoenix Military Academy High School

Rationale: Executive Principal Program - Innovation Funds for Professional Development

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070901	Executive Principals Program

Amount: \$7,000

339. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

Transfer F	From:	Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	12693	ECIA Projects	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded	
180040	English Language Learner (Ell/Lep) Programs	119017	Science	
490944	Title lii - lep	490944	Title lii - lep	

Amount: \$7,014

340. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer 1	Го:
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
54125	Services - Professional/Administrative		Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,038

341. 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 I	From:	Transfer 7	Г о :
	12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
	332		332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adr
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
	430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Se
Amount:	\$7,040			

342. 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 To: Grant Funded Programs Office - City Wide Arie Crown School 12625 69591 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

343. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Transfer To:

Transfer To:

23441 John Milton Gregory Elementary School CIP Series 2018D 437 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 **Default Value**

Professional/Administrative

Inst. & Supp. Serv. - Jewish

Amount: \$7.115

344. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,194

Academy of St. Benedict the African ¿ Laflin 69257

- NCLB Title I Regular Fund 332
- Services Professional/Administrative 54125
- 131001 Evening School Programs
- Nonpublic Inst. & Supp. Serv. Catholic 430219

Mount Carmel High School NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

345. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69391	M
332	NCLB Title I Regular Fund	332	N
57915	Miscellaneous - Contingent Projects	54125	Se
370004	Nonpublic Instructional & Support Services	131001	E١
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	No
MT 404			

Amount: \$7,194

19-0227-EX1 346. <u>Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B</u>

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

Transfer I	From:	Transfe
12625	Grant Funded Programs Office - City Wide	6935
332	NCLB Title I Regular Fund	33
57915	Miscellaneous - Contingent Projects	5412
370004	Nonpublic Instructional & Support Services	13100
430219	Nonpublic Inst. & Supp. Serv Catholic	43021

 ransfer To:

 69357
 Brother Rice High School B

 332
 NCLB Title I Regular Fund

54125 Services - Professional/Administrative I31001 Evening School Programs I30219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

347. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 486 CIT Bond Fund 56310 Capitalized Construction 009446 New School Openings Other 000000 Default Value Transfer To:46691Englewood STEM HS486CIT Bond Fund56302Capitalized Equipment009441New School Openings000000Default Value

Amount: \$7,205

348. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25341-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfor To

Transfer To: 23211 E

> 437 56310

253508

000000

25341William T Sherman Elementary School437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Eugene Field Elementary School

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

Amount: \$7,399

349. Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys

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

Transfer From:

I ansier r	-1011.	Transier	IO.
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,482

350. <u>Transfer from Capital/Operations - City Wide to Eugene Field Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23211-PKC ; Change Reason : NA

Transfer	From:
----------	-------

in an oron i	
12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,500

351. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-32081-OHI ; Change Reason : NA

Transfer	From
----------	------

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$7,690

352. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Body Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

Transfer To:

53121

56310

009518

000000

437

Transfer To:

32081

56310

009509

000000

437

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140705 Auto Body Repair
474566 Special Student Needs-C. Perkins Fy19

Edward Tilden Career Community Academy HS

Ashburn Community Elementary School

CIP Series 2018D

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$7,867

353. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OBI2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7.925

354. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Chess consultants

Transfer From:

- 11551 Instructional Supports
- 324 Miscellaneous Federal, State & Local Grants
- 53205 Commodities Supplied Food
- 119010 Other Instructional Programs
- 399928 Healthy Communities Investments 17-3999

Amount: \$8,000

Transfer To:

Transfer To:

124

46281

53305 119015

070901

- 11551 Instructional Supports
- 324 Miscellaneous Federal, State & Local Grants
- 54125 Services Professional/Administrative

Carl Schurz High School School Special Income Fund

Reading

Instructional Materials (Non-Digital)

Executive Principals Program

119010 Other Instructional Programs

CIP Series 2018D

Aramark Ifm - Cip

Default Value

Capitalized Construction

399928 Healthy Communities Investments 17-3999

355. Transfer from Principal Quality to Carl Schurz High School

Rationale: Executive Principal Program -Innovation Stipend for Professional Development

Transfer	From:
00544	Duite site at O

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns

070901 Executive Principals Program

Amount: \$8,000

356. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for travel expenses for parent conferences

-	Transfer I	From:	Transfer 1	Го:
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
	362	Early Childhood Development	362	Early Childhood Development
	53205	Commodities - Supplied Food	54205	Travel Expense
	256015	Nss - After-School Program: Supper & Snacks	300008	Community/Parent Involvement
	376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19
Amount:	\$8,000			

357. 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-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Transfer To:

John H Hamline Elementary School 23511 437 CIP Series 2018D 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$8,047

Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES 358.

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

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction Life Safety 253007 000000 Default Value

Transfer To:

William H Ryder Math & Science Specialty ES 25191 CIP Series 2018D 437 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Amount: \$8,100

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

Rationale: Funds will be used to purchase LAS links assessments for Dual Language program.

Transfer From:

Transfer From:		Transfer T	ō:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title lii - Language Acquisition

Amount: \$8,207

360. Transfer from Student Support and Engagement to Newton Bateman Elementary School

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

- Student Support and Engagement 11371 115 General Education Fund
- 57940 Miscellaneous Charges
- Other After Schools Programs 320020 000000 Default Value

Amount: \$8,313

Transfer To: 22171 Newton Bateman Elementary School General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000675 K-* Ost Award Program

361. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

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

	Transfer I	From:	Transfer 1	Го:
	11371	Student Support and Engagement	22321	Norman A Bridge 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:	\$8,313			

362. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

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

Transfer From:

Transfer From:		Transfer To:		
	11371	Student Support and Engagement	24891	Helen Peirce International Studies 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:	\$8,313			

363. Transfer from Student Support and Engagement to Portage Park Elementary School

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

Transfer From:

Student Support and Engagement 11371 General Education Fund 115 57940 Miscellaneous Charges Other After Schools Programs 320020

000000 Default Value

Amount: \$8.313

364. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$8,342

Transfer To:

Transfer To:

115

51320

290001

000675

Lenart Elementary Regional Gifted Center 29361 CIP Series 2018D 437 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

25011 Portage Park Elementary School

Bucket Position Pointer

K-* Ost Award Program

General Salary S Bkt

General Education Fund

365. 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 Fr	om:
-------------	-----

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,375

19-0227-EX1 366. <u>Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22201-OHI ; Change Reason : NA

Transfer From

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$8,392

367. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25021-MCR ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
- 437 CIP Series 2018D
- 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$8,484

368. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

Transfer To:

437

25021

56310

253508

000000

29021 Burnside Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$8,625

369. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From:

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

462072 Lea Flowthru Instruction - Nonpublic

Amount: \$8,650

69248 Rogers Park Montessori
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative

- 370011 Federal Idea Nonpublic (Independent)
- 462072 Lea Flowthru Instruction Nonpublic

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,748

 Transfer To:

 22201
 Jean Baptiste Beaubien Elementary School

 437
 CIP Series 2018D

 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip

 000000
 Default Value

William H Prescott Elementary School

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

371. Transfer from Christian Affiliate Schools to Daystar School

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

Transfer F	From:	Transfer 1	Го:
69237	Christian Affiliate Schools	69566	Daystar School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Transfer To: 47061 N

437

56310 253508

000000

Transfer To: 12693 E

356

57305 119017

490944

Nicholas Senn High School

CIP Series 2018D Capitalized Construction

Renovations

Default Value

ECIA Projects

Science

Title lii - lep

ELL & Bilingual Programs

Hospitalization & Dental Insurance - Employer

Amount: \$8,800

372. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

inanoioi i	
12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,900

373. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Ell/Lep) Programs
490944	Title lii - lep

Amount: \$8,943

374. Transfer from Network 1 to Network 1

Rationale: Transfer of OSSE Attendance Grant funds to commodities line to make up difference for the completion of Second Step order

Transfer From: Transfer To:		ſo:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	211210	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$8,963

375. <u>Transfer from Capital/Operations - City Wide to Kenwood Academy High School</u>

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$9,032

376. Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School

Rationale: Cost of charter bus for Kenwood Academy HS' New York College Tour Trip

٦	Fransfer F	From:	Transfer 1	Го:
	10850	Counseling and Postsecondary Advising	46361	Kenwood Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54210	Pupil Transportation	54210	Pupil Transportation
	255015	Transportation-Special Prog	255015	Transportation-Special Prog
	399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999
Amount:	\$9,079			

377. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: 12625 Grant Funde 332

Fransfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69285	St Therese School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$9,191

378. 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-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

23061 George W Curtis Elementary School CIP Series 2018D 437 56310 Capitalized Construction 251392 Repairs & Improvements 000000 Default Value

Amount: \$9,462

379. Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School

Rationale: Transfer to purchase classroom furniture needs.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	26721	Socorro Sandoval Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
54505	Seminar, Fees, Subscriptions, Professional Memberships	55010	Property - Furniture	
119027	Prek Instruction	119027	Prek Instruction	
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$9,481

19-0227-EX1 380. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

	Transfer I	From:	Transfer 7	Го:
	12625	Grant Funded Programs Office - City Wide	69159	Т
	332	NCLB Title I Regular Fund	332	N
	57915	Miscellaneous - Contingent Projects	54125	S
	370004	Nonpublic Instructional & Support Services	131001	Е
	430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Ν
Amount:	\$9,496			

381. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: CTE Culinary Arts Program Supply Funds

Transfer From:

in an oron i	
13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,500

382. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for bus evacuations.

Transfer From:

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,600

383. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-49161-STR ; Change Reason : NA

Transfer From:

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

000000 Default Value

488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Transfer To:

49161

Amount: \$9,710

Transfer To: Southside Occupational Academy High School 49031

369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 140505 Culinary Arts Special Student Needs-C. Perkins Fy19 474566

TEAM Englewood Community Academy High School

Trinity High School

NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

19-0227-EX1 384. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OHI ; Change Reason : NA

Transfer	From:
----------	-------

12150 Capital/Operations - City Wide CIP Series 2018D 437 Capitalized Construction 56310 Sodexo Ifm - Cip 009517 Default Value 000000

Transfer To:

23491 Nathan Hale Elementary School CIP Series 2018D 437 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$9,760

385. Transfer from Student Support and Engagement to George Armstrong International Studies ES

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

Transfer From

Transfer From:		From:	Transfer To:	
	11371	Student Support and Engagement	22081	George Armstrong International Studies 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:	\$9,780			

386. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer From:

Student Support and Engagement 11371 General Education Fund 115 57940 Miscellaneous Charges Other After Schools Programs 320020

000000 Default Value

Amount: \$9,780

387. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26631-ELV ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$9,838

Transfer To:

Transfer To:

115

51320

290001

000675

Oscar DePriest Elementary School 26631 CIP Series 2018D 437

23651 Robert Healy Elementary School

General Education Fund

K-* Ost Award Program

Bucket Position Pointer

General Salary S Bkt

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

388. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23131-OFR ; Change Reason : NA

Transfer	From:
----------	-------

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,900

83

Transfer To-

manorer	10.
23131	Esmond Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

19-0227-EX1 389. <u>Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ELV ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Transfer To:

Transfer To:

70070

56310

009516

000000

Transfer To:

24021

009518

000000

437 56310

437

23041John F Eberhart Elementary School437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Chicago Military Academy High School

CIP Series 2018D

Sodexo - Cip

Default Value

Capitalized Construction

Amount: \$9,946

390. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

Amount: \$9,950

391. <u>Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24021-ORR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Amount: \$9,970

392. Transfer from Counseling and Postsecondary Advising to Innovation and Incubation

Rationale: Transportation for college tours

Transfer From:

10850Counseling and Postsecondary Advising13324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges212013Counseling & Guidance Services399928Healthy Communities Investments 17-3999

Amount: \$10,000

Transfer To: 13610 Innovation and Incubation

324 Miscellaneous Federal, State & Local Grants

Joyce Kilmer Elementary School

CIP Series 2018D

Aramark Ifm - Cip

Default Value

Capitalized Construction

- 54210 Pupil Transportation
- 212013 Counseling & Guidance Services
- 399928 Healthy Communities Investments 17-3999
- 393. Transfer from Budget & Management Office to Title I and School Improvement Programs

Rationale: Will return funds to salvage line for savings. Opening model PD buckets.

Transfer I	From:	Transfer 1	Го:
12610	Budget & Management Office	13740	Title I and School Improvement Programs
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
419001	Payroll Salvage	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

19-0227-EX1 394. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:
------------	------

- Grant Funded Programs Office City Wide 12625 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$10,000

395. Transfer from Talent Office to Talent Office

Rationale: Per Laura Garza. This is for Christina Jordan's Talent Source role.

Transfer F	From:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
232102	Executive Administration	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,000

396. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for FEC PD travel expense

Transfer From:

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	54205	Travel Expense
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$10,000

397. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs of refreshments for parent meetings

Transfer From:

indianal i		Transier	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54205	Travel Expense	53205	Commodities - Supplied Food
119027	Prek Instruction	300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Transfor To-

Amount: \$10,000

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic

19-0227-EX1 398. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
111048	Early Childhood 3-4	600002	Contingency For Project Expansion	
510225	Headstart-Child Development	041008	Contingency For Grant Expansion	

Amount: \$10,031

399. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69372 Holy Trinity High School B 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$10,359

400. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

Transfer To:

437

47091

54125

253508

000000

46171	Hyde Park Academy High School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Chicago High School for Agricultural Sciences

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

Amount: \$10,380

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$10,500

402. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Т	rans	sfer	Fro	m:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

000000

Amount: \$10,629

19-0227-EX1 403. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer I	From:
------------	-------

Capital/Operations - City Wide 12150 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 251392 000000 **Default Value**

Amount: \$10,629

404. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150 437 CIP Series 2018D
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- Default Value 000000

Amount: \$10,629

405. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Transfer To:

Transfer To:

437

53061

54125

253508

000000

George Washington Carver Military Academy HS 46381 CIP Series 2018D 437

Neal F Simeon Career Academy High School

Services - Professional/Administrative

- Services Professional/Administrative 54125
- Renovations 253508
- 000000 Default Value

Amount: \$10.629

406. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,629

Transfer To: 46491 Bowen High School 437 CIP Series 2018D 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

407. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,875

Transfer To: 46391 George H Corliss High School CIP Series 2018D 437 54125 Services - Professional/Administrative 253508 Renovations 000000 **Default Value**

CIP Series 2018D

Renovations

Default Value

19-0227-EX1 408. <u>Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep</u>

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

Transfer F	ro	m	:
------------	----	---	---

- 12625 Grant Funded Programs Office City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous Contingent Projects
 370004 Nonpublic Instructional & Support Services
 120210 Nonpublic Instructional & Support Services
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

Transfer To:

Transfer To:

69170

54125

131001

430219

332

69367	DePaul College Prep
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic

Christo Rey High School

NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

409. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$10,934

410. <u>Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OEM-1 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Transfer To:

Transfer To:

Transfer To:

69012

131001

430221

332 54125

23491Nathan Hale Elementary School437CIP Series 2018D56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$11,204

411. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

manaler i	
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,400

69257 Academy of St. Benedict the African ¿ Laflin

- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 370003 Nonpublic Fine Arts
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

Chicago Hope Academy NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Christian

412. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer I	From:
12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,510

413. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Tran	sfer	Fro	m
------	------	-----	---

Capital/Operations - City Wide 12150 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 251392 000000 **Default Value**

Amount: \$11,795

414. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150
- 437 CIP Series 2018D
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- Default Value 000000

Amount: \$11,795

415. 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:

Capital/Operations - City Wide 12150 CIT Bond Fund 486 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

416. Transfer from Principal Quality to Jacob Beidler Elementary School

Rationale: Executive Principals Innovation Stipend PD Funds

Transfer From:

02541 Principal Quality 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 070901 **Executive Principals Program**

Amount: \$12,000

53101 Marie Sklodowska Curie Metropolitan High School

Transfer To:

Transfer To:

55191

54125

253508

000000

437

486 CIT Bond Fund Services - Professional/Administrative 54125 253508 Renovations 000000 Default Value

Amount: \$11.932

Transfer To: Jacob Beidler Elementary School 22211 School Special Income Fund 124 Services - Professional/Administrative 54125 221234 Professional Develop/Curriculum Develp 070901 **Executive Principals Program**

417. 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 I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,068

Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2018D 437 54125 Services - Professional/Administrative 253508 Renovations 000000 **Default Value**

Bronzeville Scholastic Academy High School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

19-0227-EX1 418. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer F	rom:
------------	------

- 12625 Grant Funded Programs Office City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous Contingent Projects
 370004 Nonpublic Instructional & Support Services
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

Transfer To: 69510 C

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Percy L Julian High School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

Amount: \$12,373

419. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCl ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
- 437 CIP Series 2018D
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$12,393

420. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCl ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

Transfer To:

Transfor To

Transfer To:

46341

437

54125

253508

000000

Transfer To:

46401

54125

253508

000000

437

46041 William J Bogan High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Gurdon S Hubbard High School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

Amount: \$12,589

421. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

Transfer From:

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$12,661

422. <u>Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer	From:
----------	-------

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$12,785

423. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Transfer To:

46331 George Washington High School CIP Series 2018D 437 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$12,828

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	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: \$12,884

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

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund

- 54125 Services Professional/Administrative
- 211010 Tier I Services
- 000000 Default Value
- Amount: \$13,000

426. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$13.063

Transfer To:

10895 Social and Emotional Learning General Education Fund 115 51330 Benefits Pointer

- 290001 General Salary S Bkt
- 000000 Default Value

- Chicago Vocational Career Academy High School 53011 486 CIT Bond Fund 56310 Capitalized Construction 253508 Renovations

Transfer To:

000000 Default Value

427. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
437	CIP Series 2018D			
56310	Capitalized Construction			
251392	Repairs & Improvements			
000000	Default Value			

Amount: \$13,081

428. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009426 All Other 000000 Default Value Transfer To:

Transfer To: 51021 J

> 437 54125

253508

000000

23591 Helge A Haugan Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

CIP Series 2018D

Renovations

Default Value

John M Harlan Community Academy High School

Services - Professional/Administrative

Amount: \$13,200

429. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Transferring funds to clear the negative from the benefits pointer line

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462071 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services

- 220 Federal Special Education IDEA Programs
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 462071 Lea Flowthru Instruction

Amount: \$13,743

430. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

000000 Amount: \$13,800 Transfer To: 23931 M

- 931 Minnie Mars Jamieson Elementary School
- 437 CIP Series 2018D56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

431. 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:		From:	Transfer To:	
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$14,000			

432. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-66591-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66591	The Montessori School of Englewood Charter
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,249

433. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide439Series 2018 CIT56310Capitalized Construction009426All Other000000Default Value

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$14,991

434. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase paper for parent surveys

Transfer From:

- 12510 Information & Technology Services
- 115 General Education Fund
- 54520 Services Printing
- 267983 Research & Evaluation Support Services
- 000000 Default Value

Amount: \$15,000

Transfer To:

- 12510 Information & Technology Services
- 115 General Education Fund
- 53405 Commodities Supplies
- 267983 Research & Evaluation Support Services
- 000000 Default Value

435. 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

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Amount: \$15,447

436. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 437 CIP Series 2018D
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$15,547

437. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$15.547

438. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,547

Thomas Kelly High School CIP Series 2018D 437 Services - Professional/Administrative Renovations

439. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

т	'r a	ne	fer	E	r٨	m	
	ıa	113	ICI.		I U		•

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,547

94

Transfer To: 30121 Wilma Rudolph Elementary Learning Center 437 CIP Series 2018D 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Transfer To: Al Raby High School 46471 437 CIP Series 2018D 54125 Services - Professional/Administrative 253508 Renovations

John F Kennedy High School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

000000 Default Value

Transfer To:

437

46201

54125

253508

000000

- Transfer To: 46181

54125 253508 000000 Default Value

Transfer To:

	••
46681	Walter Henri Dyett High School for the Arts
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

440. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer	From
----------	------

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$15,547

441. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150
- 437 CIP Series 2018D
- Capitalized Construction 56310
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$15,547

442. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Transfer To:

Transfer To:

70070

54125

253508

000000

437

- Wendell Phillips Academy High School 46261 CIP Series 2018D 437
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

Amount: \$15.547

443. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$15,547

Transfer To:

- Daniel Hale Williams Prep School of Medicine 55161 CIP Series 2018D 437
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

444. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,547

Transfer To:			
47041	John Marshall Metropolitan High School		
437	CIP Series 2018D		
54125	Services - Professional/Administrative		

- vices Professional/Administrative 253508 Renovations
- 000000 Default Value

Transfer To: 67021 Peace and Education Coalition High School CIP Series 2018D 437 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Chicago Military Academy High School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

19-0227-EX1 445. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer 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: \$16,000

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty Elementary School 437 CIP Series 2018D 56302 Capitalized Equipment 009518 Aramark Ifm - Cip 000000 Default Value Transfer To:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction253007Life Safety000000Default Value

Amount: \$16,575

447. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009514Contingencies000000Default Value

Transfer To: 31221 C

Transfer To:

10895

115

51300

290001

000000

31221 Charles Sumner Math & Science Community Acad ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Social and Emotional Learning

General Education Fund

Regular Position Pointer

General Salary S Bkt

Default Value

Amount: \$16,700

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

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund54125 Services Professional/Administrative
- 211010 Tier I Services
- 000000 Default Value

es

Amount: \$17,000

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

Rationale: Postage for the College-Career Readiness Report mailing to 40,000 families

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	53510	Commodities - Postage
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$17,000

450. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for FEC Credential coursework

Transfer	From:
----------	-------

Transfer F	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	54305	Tuition	
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp	
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$17,000

451. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31301-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

31301 Claremont Academy Elementary School 488 Series 2017H 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$18,226

452. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To: Capital/Operations - City Wide 12150 488 Series 2017H Services - Professional/Administrative 54125 009522 Cip Management Default Value 000000

Amount: \$18,288

19-0227-EX1 453. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:		
12150	Capital/Operations - City Wide	
437	CIP Series 2018D	
56310	Capitalized Construction	
251392	Repairs & Improvements	
000000	Default Value	

Amount: \$18,811

454. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$18,849

455. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OHI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009516Sodexo - Cip000000Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$18,999

456. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$19,030

Transfer To:

55151 Infinity Math Science and Technology High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

457. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$19,175

Transfer To:

Transfer To: 22521 L

> 437 54125

253508

000000

22721Frederic Chopin Elementary School437CIP Series 2018D56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Little Village Elementary School

Services - Professional/Administrative

CIP Series 2018D

Renovations

Default Value

458. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: shifting all available 369 funds from unit back to 13727 per MJ

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51300	Regular Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	
	•		•	

Amount: \$19,397

459. Transfer from Talent Office to Instructional Supports

Rationale: Transfer funding to clear negative.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19

Amount: \$19,424

460. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:

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

Amount: \$19,725

461. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer fund for consultant services.

Transfer From:

 11385
 Early Childhood Development - City Wide

 362
 Early Childhood Development

 51320
 Bucket Position Pointer

 290001
 General Salary S Bkt

 210029
 Iga Early Learning Investment Program - City Fy19

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$20,000

Transfer To:

Transfer To:

220 54125

370011

Transfer To:

- 11551 Instructional Supports
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer

69458 Near North Montessori A

462072 Lea Flowthru Instruction - Nonpublic

- 290001 General Salary S Bkt
- 542133 Distributed Leadership In Opportunity School (Dlos)

Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Idea Nonpublic (Independent)

Fy19

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

Rationale: Transfer funds to cover marketing costs for Englewood STEM HS from October/November/December

Transfer	From:
----------	-------

indianoi en i	
13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

Transfor To-

Inditation	10.
13610	Innovation and Incubation
115	General Education Fund
54515	Services - Advertising
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$20,000

463. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

Transierr	-10111.	Transler	10.
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$20,517

464. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-23961-ICR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Contingencies
Default Value

Transfer To:

23961 Joseph Jungman Elementary School
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$20,848

465. 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	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: \$21,000

Rationale: per ECC dept., pulling back funds.

Transfer	From:
----------	-------

ITalislei	FIUIII.
46031	Roald Amundsen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19

Amount: \$21,083

467. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From	om:	Fr	າsfer	Tra
---------------	-----	----	-------	-----

in an oron i	
12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

Transfer To:

13727

119035

322023

369 55005

23521 Sor Juana Ines de la Cruz ES
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Early College and Career - City Wide

Property - Equipment

Fy19

Title I - School Improvement Carl Perkins

Other Instruction Purposes - Miscellaneous

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$21,233

468. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Lodging for Students attending National Chess Tournament

Transfer I	From:	Transfer 1	Го:
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54555	Meals, Lodging, & Travel - Other
	Memberships		
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999
	•		

Amount: \$23,000

469. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer F	rom:	Transfer 1	o:
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$24,527

470. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Innovare - Social Innovation Partners

Transfer From:

- 10810Teaching and Learning Office115General Education Fund52100Career Service Salaries Regular419001Payroll Salvage000000Default Value
- Delault value

Amount: \$25,000

Transfer To:

Transfer To:

47091 369

53405

140101

474566

10810Teaching and Learning Office115General Education Fund54125Services - Professional/Administrative230010Administrative Support000000Default Value

471. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Science Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$25,000

472. 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:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009514Contingencies000000Default Value

Transfer To:

Transfer To:

66442Urban Prep Academy for Young Men - Bronzeville437CIP Series 2018D54125Services - Professional/Administrative253508Renovations000000Default Value

Chicago High School for Agricultural Sciences

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy19

Commodities - Supplies

Agricultural Academy

Amount: \$25,776

473. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$26,185

69390 Mother Mcauley Liberal Arts High School

- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative
- 131001 Evening School Programs
- 430219 Nonpublic Inst. & Supp. Serv. Catholic

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$26,433

102

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

19-0227-EX1 475. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer Fr

- 12625
 Grant Funded Programs Office City Wide

 353
 Title II Teacher Quality

 57915
 Miscellaneous Contingent Projects

 228958
 Federal Nonpublic Inst (Catholic)

 201027
 Title II Catholicy
- 494067 Title lia Archdiocese Of Chgo. Suppl. Servc.

69510Office of Catholic Schools353Title II - Teacher Quality54125Services - Professional/Administrative228958Federal - Nonpublic Inst (Catholic)494067Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Capital/Operations - City Wide

Energy Efficiency Projects

Services - Professional/Administrative

CIP Series 2018D

Default Value

Amount: \$27,000

476. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 437 CIP Series 2018D
- 56310 Capitalized Construction
- 253007 Life Safety
- 000000 Default Value

Amount: \$28,092

477. 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:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Transfer To:

Transfer To:

Transfer To:

437

12150

54125

253531

000000

25091 William C Reavis Math & Science Specialty ES
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$28,097

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Amount: \$28,160

Transfer To:

22391 Lyman A Budlong Elementary School 437 CIP Series 2018D 56310 Capitalized Construction 253508 Renovations

- 000000 Default Value
- 479. Transfer from Capital/Operations City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2018-46401-OEQ ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$29,445

19-0227-EX1 480. 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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$30,000

481. 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:

Capital/Operations - City Wide 12150 488 Series 2017H **Capitalized Construction** 56310 009426 All Other 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School 488 Series 2017H 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$30,250

482. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46101-ICR ; Change Reason : NA

Transfer From:

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

Transfer To: 46101 Eric Solorio Academy High School 488 56310

Transfer To:

Capitalized Construction Renovations 253508 000000 Default Value

Series 2017H

Amount: \$31,307

483. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$31,516

Austin College and Career Academy High School 46621 CIP Series 2018D 437 56310 **Capitalized Construction** 253508 Renovations

000000 Default Value

484. 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 I	From:	Transfer 1	Го:
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: \$32,130

19-0227-EX1 485. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 251392 Default Value 000000

Amount: \$33,451

486. Transfer from Early Childhood Development - City Wide to Education General - City Wide

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$33,784

487. Transfer from Assessment to Assessment

Rationale: Transfer of funds to clear negative and update salary on position number 590082.

Transfer From:

11210	Assessment
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Amount: \$35,000

488. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide	22
435	Local-South Loop School	
56310	Capitalized Construction	56
009441	New School Openings	009
000098	South Loop Elementary School Project	000

Amount: \$35,270

New Elementary School - South Loop ES 2961

- Local-South Loop School 435
- Capitalized Construction 6310 9441 New School Openings

Assessment

Default Value

General Education Fund

Regular Position Pointer General Salary S Bkt

Transfer To: 11210

> 115 51300

290001

000000

Transfer To:

000098 South Loop Elementary School Project

489. 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 T	o:
12150	Capital/Operations - City Wide	24171	Ar
437	CIP Series 2018D	437	CI
56310	Capitalized Construction	56310	Ca
009509	Ss O&M Cip	009518	Ar
000000	Default Value	000000	De

Amount: \$36,000

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To: 55161 Daniel Hale Williams Prep School of Medicine CIP Series 2018D 437 56310 Capitalized Construction 253508 Renovations Default Value 000000

490. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE HVAC Program Equipment

Transfer From:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 54125 Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy19 474566

Amount: \$36,595

Transfer To:

Transfer To:

53041 369

55005

144606

474566

Transfer To:

46401

253508

000000

437 56310

53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 55005 Property - Equipment Heating, Air Conditioning, & Refrigeration Mechanic 140630

Charles Allen Prosser Career Academy High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy19

Property - Equipment

Percy L Julian High School

Capitalized Construction

CIP Series 2018D

Renovations

Default Value

Carpentry

Special Student Needs-C. Perkins Fy19 474566

491. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Carpentry Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$36,595

492. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$37.562

493. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$37,578

494. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-24421-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,900

19-0227-EX1 495. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer F	rom
------------	-----

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$38,448

Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy 496.

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OGC ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150 437 CIP Series 2018D
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Amount: \$39,840

497. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIT Bond Fund 486 56310 Capitalized Construction Playground Program 253524 000000 Default Value

Transfer To:

Avalon Park Elementary School 22101 486 CIT Bond Fund 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$40.000

Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising 498.

Rationale: Shifting funds back to miscellaneous line to be re-purposed.

Transfer From:

Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 57940 **Miscellaneous Charges** 212041 Guidance 212013 Counseling & Guidance Services 000000 Default Value

Amount: \$40,000

000000 **Default Value**

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

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

- 10850 Counseling and Postsecondary Advising Miscellaneous Federal, State & Local Grants 324
- **Miscellaneous Charges** 57940
- 212013 Counseling & Guidance Services
- Healthy Communities Investments 17-3999 399928

Amount: \$41,000

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2018D 437 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Transfer To: 12670

- Education General City Wide Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Contingency For Project Expansion 600002
- Healthy Communities Investments 17-3999 399928

- Transfer To:
- 55191 Bronzeville Scholastic Academy High School CIP Series 2018D 437 Capitalized Construction 56310 253508 Renovations 000000 Default Value

19-0227-EX1 500. 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:	\$41,125			

501. Transfer from Office of Catholic Schools to Marist High School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		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.

Transfer To:

494067

Transfer To:

362

54125

300008

376669

Marist High School Title II - Teacher Quality

Property - Equipment

Federal - Nonpublic Inst (Catholic)

11385 Early Childhood Development - City Wide

Services - Professional/Administrative Community/Parent Involvement

State Preschool For All Age 3-5 Fy19

Early Childhood Development

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

502. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69386
353	Title II - Teacher Quality	353
57915	Miscellaneous - Contingent Projects	55005
228958	Federal - Nonpublic Inst (Catholic)	228958

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

Amount: \$41,125

503. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for parent conferences/consultants

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53205	Commodities - Supplied Food
256015	Nss - After-School Program: Supper & Snacks
376669	State Preschool For All Age 3-5 Fy19

У

Amount: \$41,615

19-0227-EX1 504. Transfer from Arthur E Canty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer F	rom:	Transfer 1	o:
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
009518	Aramark Ifm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Transfer To:

46301

56310

253508

000000

437

Amount: \$42,088

505. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310
- 251392 Repairs & Improvements
- Default Value 000000

Amount: \$42,526

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

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:

Counseling and Postsecondary Advising - City Wide 10855 Miscellaneous Federal, State & Local Grants 324 Bucket Position Pointer 51320 General Salary S Bkt 290001 399928 Healthy Communities Investments 17-3999

Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 399928 Healthy Communities Investments 17-3999

Roger C Sullivan High School

Capitalized Construction

CIP Series 2018D

Renovations

Default Value

Amount: \$43,282

507. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Transfering supply funds back to school - Approve Budget Modification

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$43,670

508. 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$44,047

19-0227-EX1 509. <u>Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement</u>

Rationale: Transfering funds to open PO for Children's Lit - Approved Budget Modification

-	Transfer F	From:	Transfer 1	Го:
	26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
	221234	Professional Develop/Curriculum Develp	297920	Other Government Funded - Support Services
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$45,000			

510. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
- 437 CIP Series 2018D
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$45,783

511. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

Transfer To:

Transfer To:

67021

56310

253508

000000

437

47091 Chicago High School for Agricultural Sciences
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Peace and Education Coalition High School

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

Amount: \$48,582

512. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$49,621

Transfer To:22981Dodge Renaissance Academy437CIP Series 2018D54125Services - Professional/Administrative253007Life Safety000000Default Value

513. Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66052-STR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66052	Perspectives - Leadership Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,408

514. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29321-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$51,507

515. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 437 CIP Series 2018D
- 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$51,973

516. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Transfer to open additional LPA PO - Approved Budget Mod

Transfer From:

- 24431 Cyrus H McCormick Elementary School
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- 000044 Ctu Sustainable Schools Initiative

Amount: \$52,667

Transfer To:

Transfer To:

Transfer To:

46421

56310

253508

000000

437

10875 Citywide Student Support and Engagement

Benito Juarez Community Academy High School

115 General Education Fund

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

- 54125 Services Professional/Administrative
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

. .

517. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$54,979

46641 Richard T Crane Medical Preparatory HS 437 CIP Series 2018D

- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$58,662

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

Rationale: reducing by the amount of Summer Bridge activities that will not take place for the grant period ends.

Transfer From:

I ranster F	rom:
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
212017	Other Govt Fnded Prits-Guidnce
399928	Healthy Communities Investments 17-3999

Amount: \$61,000

520. Transfer from Language & Cultural Education - City Wide to ECIA Projects

Rationale: Transfer funding to clear negative.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- 57915 Miscellaneous Contingent Projects
- 180040 English Language Learner (Ell/Lep) Programs
- 490944 Title lii lep

Amount: \$62,333

521. 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:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009514Contingencies000000Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$68,373

522. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

55151 Infinity Math Science and Technology High School
115 General Education Fund
57940 Miscellaneous Charges

- 119035 Other Instruction Purposes Miscellaneous
- 000576 Supplemental Aid

Amount: \$68,698

Transfer To:

49121Little Village Multiplex115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000576Supplemental Aid

523. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer F	From:	Transfer T	ō:
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
119015	Reading	290001	General Salary S Bkt
000575	Student Based Budgeting	000576	Supplemental Aid

Amount: \$70,162

Transfer To: 12670 E

324

57915

600002

399928

Transfer To:12693ECIA Projects356ELL & Bilingual Programs51100Teacher Salaries - Regular119017Science490944Title Iii - Iep

Education General - Citv Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Miscellaneous Federal, State & Local Grants

Healthy Communities Investments 17-3999

524. Transfer from Talent Office to Instructional Supports

Rationale: Transfer funding to clear negative.

Transfer From:	
----------------	--

11010 Talent Office Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

Amount: \$70,673

Transfer To:

- Instructional Supports 11551 Miscellaneous Federal, State & Local Grants 324 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

525. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From

Transfer From:		Transfer T	o:
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$73,585

526. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Cover technology purchases of three new departments in org structure

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510 Information & Technology Services General Education Fund 115 55005 Property - Equipment 266418 **Technology Purchases** 000000 Default Value

Amount: \$75,000

527. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

- George F Cassell Elementary School 22651 488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations
- 000000 Default Value

Amount: \$80,877

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer	From
----------	------

Capital/Operations - City Wide 12150 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 251392 Default Value 000000

Amount: \$80,948

Transfer from Capital/Operations - City Wide to James Monroe Elementary School 529.

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24531-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

Transfer To:

Transfer To: 46041

> 437 56310

253508

000000

Transfer To:

437

46201

56310

253508

000000

24531 James Monroe Elementary School 488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations Default Value 000000

William J Bogan High School

Capitalized Construction

CIP Series 2018D

Renovations

Default Value

John F Kennedy High School

Capitalized Construction

CIP Series 2018D

Renovations

Default Value

Amount: \$81,651

530. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIP Series 2018D
Capitalized Construction
Repairs & Improvements
Default Value

Amount: \$83.652

531. Transfer from Safety and Security - City Wide to Social and Emotional Learning

Rationale: For A Knock at Midnight for mentoring services

Transfer From:

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
254605	School Safety Services	212041	Guidance
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$84,060

532. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:		Transfer To:		
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	51300	Regular Position Pointer	
119015	Reading	290001	General Salary S Bkt	
000576	Supplemental Aid	000576	Supplemental Aid	

Amount: \$90,679

533. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:

- 52011 World Language Academy High School General Education Fund 115 57940 Miscellaneous Charges Contingency Balancing Program 888888
- 000576 Supplemental Aid

Amount: \$90,679

534. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer From: 362

51320

290001

510225

Transfer To: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Early Childhood Development 362 Early Childhood Development Bucket Position Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 600002 Contingency For Project Expansion Headstart-Child Development Contingency For Grant Expansion 041008

Transfer To:

49121

51300

290001

000576

115

Little Village Multiplex

General Salary S Bkt

Supplemental Aid

General Education Fund

Regular Position Pointer

Amount: \$104,566

535. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Purchase of 6 cars.

Transfer From: 115

255021

Transfer To: 11940 School Transportation - City Wide 11870 Student Transportation General Education Fund General Education Fund 115 **Pupil Transportation** 55005 Property - Equipment 54210 **Options Student Transportation** Transportation Administration 255001 000000 Default Value 000000 **Default Value**

Amount: \$119,135

536. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$119,253

Transfer To:

Gurdon S Hubbard High School 46341 437 CIP Series 2018D 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

537. 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: \$125,090

538. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT SWEEP - Transfer available funding to clear negative.

Transfer F	From:	Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$126,460

539. Transfer from Early Childhood Development - City Wide to Education General - City Wide

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

Transfer From:

		Transier		
11385	Early Childhood Development - City Wide	12670	Education General - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
510225	Headstart-Child Development	041008	Contingency For Grant Expansion	

Amount: \$131,890

540. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To cover reflect and learn contractual changes and kronos maintenance licensing

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
	B (1.1(1))

000000 Default Value

Amount: \$133,960

Transfer To: 12510 Information & Technology Services General Education Fund 115 53306 Commodities: Software (Non-Instructional) Cps @ Work Initiative 266410

000000 Default Value

541. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Recent transfer (1/18) to account 53306 should have been transferred to account 54125 instead.

Transfer From:

12510	Information & Technology Services	
115	General Education Fund	

- 53306 Commodities: Software (Non-Instructional)
- 266410 Cps @ Work Initiative
- 000000 Default Value

Amount: \$133,960

12510 Information & Technology Services

- General Education Fund 115
- 54125 Services - Professional/Administrative
- 266410 Cps @ Work Initiative
- 000000 Default Value

542. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Leaves tracking and reporting module Phase 2

Transfer	From:
10510	

- 12510 Information & Technology Services 115 General Education Fund
- 52100 Career Service Salaries Regular
- 419001 Payroll Salvage
- 000000 Default Value

Amount: \$138,000

Transfer To:

Transfor To:

Rationale: For DCS Audit costs.

Transfer From:

in an oron i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$152,635

544. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 437 CIP Series 2018D

- 56310 Capitalized Construction
- 253007 Life Safety
- 000000 Default Value

Amount: \$159,900

545. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$164.285

546. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Amount: \$200,556

Transfer To:

Transfer To:

437

26231

54125

253508

000000

Transfer To:

46301

56310

253508

000000

437

23591 Helge A Haugan Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Roger C Sullivan High School

Capitalized Construction

CIP Series 2018D

Renovations

Default Value

547. <u>Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$212,500

 Transfer To:

 11880
 Facility Opers & Maint - City Wide

 230
 Public Building Commission O & M

 54125
 Services - Professional/Administrative

 254101
 Asset Management

 000000
 Default Value

CIP Series 2018D

Renovations

Default Value

James Weldon Johnson Elementary School

Services - Professional/Administrative

548. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer F	From:
------------	-------

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 009426 All Other 000000 Default Value

Transfer To:

46481 Chicago Academy High School CIP Series 2018D 437 56310 **Capitalized Construction** Campus Parks 253511 000000 Default Value

Amount: \$212,904

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

Rationale: shifting unspent summer stipend funds in grant back to grant contingency for reallocation.

Transfer From:

Transfer To: 13727 Early College and Career - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 212017 Other Govt Fnded Prjts-Guidnce 600002 Contingency For Project Expansion 399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$223,159

550. Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide

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

Transfer From:

inalisiel i		Transier	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$224,465

551. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed to purchase educational supplies.

Transfer From:

- 11385 Early Childhood Development City Wide
- Early Childhood Development 362
- 54125 Services - Professional/Administrative
- 119027 **Prek Instruction**
- State Preschool For All Age 3-5 Community 376670 Partnerships Fy19

Transfer To:

Transfor To-

- 11385 Early Childhood Development City Wide
- Early Childhood Development 362
- 53405 **Commodities - Supplies**
- 119027 Prek Instruction
- State Preschool For All Age 3-5 Fy19 376669

Amount: \$230,000

19-0227-EX1 552. <u>Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:

 12150
 Capital/Operations - City Wide

 437
 CIP Series 2018D

 56310
 Capitalized Construction

 009553
 Roofs

 000000
 Default Value

Amount: \$237,307

553. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
- 437 CIP Series 2018D
- 56310 Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$242,992

554. 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:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Transfer To:

Transfer To:

22421

56310

253508

000000

437

31221 Charles Sumner Math & Science Community Acad ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$332,315

555. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:

- 12150Capital/Operations City Wide488Series 2017H56310Capitalized Construction
- 009514 Contingencies
- 000000 Default Value

Amount: \$340,748

 Transfer To:

 25921
 Ella Flagg Young Elementary School

 437
 CIP Series 2018D

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value

Augustus H Burley Elementary School

CIP Series 2018D

Renovations

Default Value

Capitalized Construction

Transfer To: 23931 Minnie M

- Minnie Mars Jamieson Elementary SchoolSeries 2017H
- 56310 Capitalized Construction
- 253518 Annex
- 000000 Default Value

19-0227-EX1 556. <u>Transfer from Early College and Career - City Wide to Education General - City Wide</u>

Rationale: Shifting funds from contingency to specified line per -MJ, to resize grant budget to full allocation.- Fixing over allocation.

Transfer F	From:	Т
13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	(
322023	Career & Technical Educ. Improvement Grant (Ctei)	(
	Fy19	

Tansfer To:12670Education General - City Wide369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

Amount: \$344,095

557. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

000000

12150Capital/Operations - City Wide486CIT Bond Fund56310Capitalized Construction253526Interior Renovation

Default Value

Transfer To:

66421Bronzeville Lighthouse Charter School486CIT Bond Fund56310Capitalized Construction253508Renovations000000Default Value

Amount: \$350,000

558. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide476Modern Schools56310Capitalized Construction009426All Other000000Default Value

Amount: \$465,074

559. Transfer from Pre-K - 12 Curriculum to Arts

Rationale: Transfer of funds for Creative Schools.

Transfer From:

Pre-K - 12 Curriculum
General Education Fund
Miscellaneous Charges
Administrative Support

000000 Default Value

Amount: \$500,000

Transfer To:

24991Laura S Ward Elementary School476Modern Schools56310Capitalized Construction009559Boiler/Mechanical000000Default Value

Transfer To:

- 10890 Arts
 - 115 General Education Fund
 - 57940 Miscellaneous Charges
- 113034 Performing & Creative Arts
- 000000 Default Value

19-0227-EX1 560. <u>Transfer from Diverse Learner Pupil Personnel Services to Education General - City Wide</u>

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

Transfer From:		Transfer 1	Transfer To:	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion	

Amount: \$690,438

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

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

Transfer From:

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

462072 Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

562. 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:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009514Contingencies000000Default Value

Transfer To:

Transfer To:

69510 220

54125

370015

462072

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Office of Catholic Schools

Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Idea Nonpublic (Catholic) Lea Flowthru Instruction - Nonpublic

Amount: \$1,178,599

563. 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:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Amount: \$2,360,442

Transfer To:

22431 Burnham Elementary Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

564. 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary 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

Amount: \$3,964,860

19-0227-EX1 565. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer I	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell 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: \$4,926,690

566. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

23651 Robert Healy Elementary School 488

Transfer To:

Series 2017H Capitalized Construction 56310 253508 Renovations Default Value 000000

Amount: \$5,118,014

567. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 Capitalized Construction 56310 009426 All Other 000000 Default Value

Transfer To:

Frederic Chopin Elementary School 22721 Series 2017H 488 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$5,289,855

568. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

Amount: \$7,351,236

Transfer To:

Brian Piccolo Elementary Specialty School 24781 488 Series 2017H Capitalized Construction 56310 253508 Renovations 000000 Default Value

569. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel 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: \$8,615,850

.

570. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Acquisition of Luther North site

Transfer From:

12150	Capital/Operations - City Wide			
437	CIP Series 2018D			
56310	Capitalized Construction			
009538	Land Acquisition			
000000	Default Value			

Amount: \$10,812,000

Transfer To:

 56011
 Rickover Military High School at Luther North

 437
 CIP Series 2018D

 56205
 Property - Sites

 009441
 New School Openings

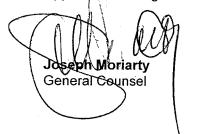
 000000
 Default Value

Respectfully submitted:

e K. Jackson anio

Chief Executive Officer

Approved as to legal form:



•