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

1. Transfer from Law Office to Law Office

Rationale: Supplies.

Transfer From:10210 Law Office

Transfer To:
10210 Law Office

10210 Law Office

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies231101Legal Services231101Legal Services000000Default Value000000Default Value

Amount: \$1,000

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

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 557253

Transfer From: Transfer To: 47041 John Marshall Metropolitan High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Security Services 600005 Special Income Fund 124 - Contingency 254612 Citywide Miscellaneous 904003 002239 Internal Accounts Book Transfers

Amount: \$1.000

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

Rationale: For CPS pupil transportation

Transfer To: Transfer From: Social and Emotional Learning 10895 Social and Emotional Learning 10895 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54520 Services - Printing 54210 **Pupil Transportation** 212041 Guidance 212041 Guidance 430224 Title I - District Initiatives 430224 Title I - District Initiatives

Amount: \$1,000

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

Rationale: Registration fees conferences

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54505 Seminar, Fees, Subscriptions, Professional Memberships Counseling & Guidance Services 212013 Counseling & Guidance Services 212013 000000 Default Value 000000 Default Value

5. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Culinary Arts Program Certs

Transfer From: Transfer To: 53041 13727 Early College and Career - City Wide Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous 140505 119035 Culinary Arts Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

Amount: \$1,000

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

Rationale: per Ben McKay

Transfer To: **Transfer From:** 10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53405 Commodities - Supplies 231001 Student Discipline 231001 Student Discipline 000000 Default Value 000000 Default Value

Amount: \$1,000

7. Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To: Social Science & Civic Engagement Theodore Roosevelt High School 10813 46271 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning Other Gen Ed Funded Programs Default Value 000000 000901

Amount: \$1,000

8. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to reimburse employees for Selective Enrollment test pickup/dropoff

Transfer From: Transfer To: 11201 Access and Enrollment Access and Enrollment 11201 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 54215 Car Fare School Instructional Support Services 221001 School Instructional Support Services 221001 000000 000000 Default Value Default Value

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

Rationale: Moving funds to travel line to cover for insufficient funds.

rom:	Transfer	TO:
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54205	Travel Expense
Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
Initiative 221077 Fy19		Initiative 221077 Fy19
	Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention	Office of Student Health & Wellness 14050 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54205 Cdc Hiv Prevention Pd 221077 Healthy Chicago Public Schools-Hiv/Std Prevention 580215

Amount: \$1,000

10. Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to push funds to Curie High School

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442176	21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy19		15-Grant 5) Fy19

Amount: \$1,000

11. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds are needed to purchase sanitation certifications for CTE students for Clemente's CTE Culinary Arts program.

Transfer	-rom:	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	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,000

12. Transfer from Office of Student Health & Wellness to Devry University Advantage Academy

Rationale: Youth Risk Behavior Survey incentive

rom:	Transfer 1	Го:
Office of Student Health & Wellness	46521	Devry University Advantage Academy
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
Healthy Chicago Public Schools-Yrbs 262006 Fy19	580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19
	Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd	Office of Student Health & Wellness 46521 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57940 Cdc Hiv Prevention Pd 221077

13. Transfer from Office of Student Health & Wellness to Multicultural Academy of Scholarship

Rationale: Youth Risk Behavior Survey incentive

Transfer From:Transfer To:14050Office of Student Health & Wellness55181Multicultural Academy of Scholarship324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects57940Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

14. Transfer from Office of Student Health & Wellness to Kelvyn Park High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 46191 Kelvyn Park High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Miscellaneous - Contingent Projects 57915 57940 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

Amount: \$1,000

15. Transfer from Office of Student Health & Wellness to Wells Community Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 51071 Wells Community Academy High School Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

16. Transfer from Office of Student Health & Wellness to Hyman G Rickover Naval Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer To: Transfer From: 45221 Hyman G Rickover Naval Academy High School 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

17. Transfer from Office of Student Health & Wellness to Dr Martin Luther King Jr College Prep HS

Rationale: Youth Risk Behavior Survey incentive

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 46371 Dr Martin Luther King Jr College Prep HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

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

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 53091 David G Farragut Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

20. Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
51091 Roberto Clemente Community Academy High School

324 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal. State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1.000

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

Rationale: Youth Risk Behavior Survey incentive

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
46041 William J Bogan High School

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

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

22. Transfer from Office of Student Health & Wellness to Chicago Vocational Career Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

23. Transfer from Office of Student Health & Wellness to Sarah E. Goode STEM Academy

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 46611 Sarah E. Goode STEM Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects 57915 57940 Miscellaneous Charges Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077

Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

Amount: \$1,000

Transfer from Office of Student Health & Wellness to John Hancock College Preparatory High School

Rationale: Youth Risk Behavior Survey incentive

Transfer To: **Transfer From:**

14050 Office of Student Health & Wellness 46021 John Hancock College Preparatory High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges

Miscellaneous - Contingent Projects 57915 57940 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

Amount: \$1,000

Transfer from Office of Student Health & Wellness to Back of the Yards IB HS

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Back of the Yards IB HS 46551

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

Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915

Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

Transfer To: Transfer From:

14050 Office of Student Health & Wellness Robert Lindblom Math & Science Academy HS 46511 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

Transfer To: Transfer From:

14050 Office of Student Health & Wellness 70020 Walter Payton College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 57915 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 221077

Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

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

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

29. Transfer from Office of Student Health & Wellness to Charles P Steinmetz College Preparatory HS

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

30. Transfer from Office of Student Health & Wellness to Roald Amundsen High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
46031 Roald Amundsen High School

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

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges
221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1.000

31. Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 53041 Charles Allen Prosser Career Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

32. Transfer from Office of Student Health & Wellness to Lake View High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

33. Transfer from Office of Student Health & Wellness to Nicholas Senn High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

34. Transfer from Office of Student Health & Wellness to Kenwood Academy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 46361 Kenwood Academy High School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

35. Transfer from Office of Student Health & Wellness to John F Kennedy High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
46201 John F Kennedy High School

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

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1.000

36. Transfer from Office of Student Health & Wellness to Carl Schurz High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 46281 Carl Schurz High School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

37. Transfer from Office of Student Health & Wellness to Gurdon S Hubbard High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 46341 Gurdon S Hubbard High School

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

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

38. Transfer from Office of Student Health & Wellness to Thomas Kelly High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

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

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 47021 William Jones College Preparatory High School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

40. Transfer from Office of Student Health & Wellness to Whitney M Young Magnet High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

Office of Student Health & Wellness
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1.000

41. Transfer from Office of Student Health & Wellness to Lincoln Park High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 46321 Lincoln Park High School
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

42. Transfer from Office of Student Health & Wellness to William Howard Taft High School

Rationale: Youth Risk Behavior Survey incentive

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
46311 William Howard Taft High School

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

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

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

Rationale: Transfer funds for professional development supplies.

Transfer From: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Benefits Pointer
 Diverse Learner Supports & Services
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: CTE HVAC Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Services - Professional/Administrative 53405 54125 119035 Other Instruction Purposes - Miscellaneous 144603 Cte- Construction Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$1,003

45. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22631-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Southeast Area Elementary School 22631 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1.013

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

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

Transfer From: Transfer To: 69103 GFP/Other Private Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Travel Expense 54125 Services - Professional/Administrative 54205 370007 Nonpublic Homeschool/Other 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic 440045

Amount: \$1,016

47. Transfer from Network 9 to Network 9

Rationale: transferring funds to supply line

 Transfer From:
 Transfer To:

 02491
 Network 9

 115
 General Education Fund

 115
 General Education Fund

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

48. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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	69318	Unity Lutheran East
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	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,040

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,050

50. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: For the purchase of CTE Broadcast equipment for Dunbar HS- per Letitia McGee

Transier r	-roin.	Halistei	10.
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar 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	140205	Broadcast Technology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,100

Transfer From:

51. <u>Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26721-BAS; Change Reason: NA

rom:	Transfer	0:
Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	54125	Services - Professional/Administrative
Life Safety	253007	Life Safety
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Life Safety	Capital/Operations - City Wide 26721 CIP Series 2018D 437 Capitalized Construction 54125 Life Safety 253007

Amount: \$1,107

52. <u>Transfer from Capital/Operations - City Wide to Edison Park Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-28081-BAS; Change Reason: NA

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	28081	Edison Park 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

53. 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 F	rom:	Transfer 1	ō:
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: \$1,110

54. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442184	21st Century Community Learning Centers (Cohort	442184	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy19		19-Grant 5) Fy19

Amount: \$1,122

55. Transfer from Noble - Muchin College Prep to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer I	From:	Transfer 1	Го:
66573	Noble - Muchin College Prep	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54305	Tuition
180007	State Bilingual Instruction	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,130

56. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for cadet transportation to events.

-rom:	Transfer	10:
Department of JROTC	46221	Albert G Lane Technical High School
General Education Fund	115	General Education Fund
Commodities - Supplies	54210	Pupil Transportation
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Commodities - Supplies Rotc - Hs	Department of JROTC 46221 General Education Fund 115 Commodities - Supplies 54210 Rotc - Hs 113119

57. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25831-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,155

58. Transfer from Grant Funded Programs Office - City Wide to St William School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St William School 69300 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

Amount: \$1,164

59. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 554859

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$1,170

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

Rationale: Transfer funds for seminar and fees.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46211 Lake View High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Stem - Extended Student Learning 221011 Improvement Of Instruction 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

61. <u>Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School</u>

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

i ranster F	rom:	i ranster i	10;
12625	Grant Funded Programs Office - City Wide	69105	St Francis Borgia School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

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

Rationale: Transfer of funds for instructional materials.

Transfer F	·rom:	i ranster i	10:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54215	Car Fare	53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: \$1,200

63. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-49091-BAS; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49091	Hope College Preparatory High 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: \$1,200

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

Rationale: Transfer of funds for professional development services.

Transfer F	rom:	Transfer 1	·o:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
119064	Oip - Physical Education	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: \$1,200

65. Transfer from Noble - UIC College Prep to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer F	From:	Transfer 7	Го:
66147	Noble - UIC College Prep	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54305	Tuition
180007	State Bilingual Instruction	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

66. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

Transfer To:
69220 Our Lady Of Guadalupe School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic
440045 Title Iv, Part A - Nonpublic

Amount: \$1,205

67. Transfer from GFP/Other Private Schools to Altus Academy

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

Transfer	From:	Transfer	TO:
69103	GFP/Other Private Schools	69323	Altus Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,227

68. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

i ranster i	-rom:	Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic
			-

Amount: \$1,230

69. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-30101-MCR; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,236

70. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25181-OPI; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25181	Martha Ruggles 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
437 56310 009509	CIP Series 2018D Capitalized Construction Ss O&M Cip	437 56310 009518	CIP Series 2018D Capitalized Construction Aramark Ifm - Cip

71. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,250

72. Transfer from Early Childhood Development - City Wide to Josephine C Locke Elementary School

Rationale: Replacement computer for preschool SpEd teacher.

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
362 Early Childhood Development
362 Early Childhood Development
54125 Services - Professional/Administrative
55005 Property - Equipment

410001 Payment To Other Government Units 119027 Prek Instruction 376670 State Preschool For All Age 3-5 Community 376669 State Preschool For All Age 3-5 Fy19

Partnerships Fy19

Amount: \$1,255

73. Transfer from Department of JROTC to Roger C Sullivan High School

Rationale: Transfer needed for Orienteering transportation.

Transfer From: Transfer To:

05261Department of JROTC46301Roger C Sullivan High School115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies

113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,297

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

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

Transfer From: Transfer To:

69103 GFP/Other Private Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 228950 Federal - Nonpublic Inst (Independent)

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

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

Rationale: School Bus services needed

Transfer From: Transfer To:

10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund54520Services - Printing54210Pupil Transportation231001Student Discipline231001Student Discipline000000Default Value000000Default Value

Amount: \$1,300

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

Rationale: SOW 8256 - Sullivan HS PU-SCTASK0178268 RITM0171463 Low Voltage work \$ 1,305.37 Quote Grand Total \$ 1,305.37 to install

1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 135.

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

000000 Default Value 000000 Default Value

Amount: \$1,305

77. 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$1,354

78. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30081-OGC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock 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	

79. 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 IIA programs

rransier r	·rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servo.

Amount: \$1,367

80. Transfer from Noble - Golder College Prep to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer F	From:	Transfer 1	Го:
66145	Noble - Golder College Prep	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54305	Tuition
180007	State Bilingual Instruction	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,378

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

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

Transfer From:		i ransier i	0.
126	25 Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
2	20 Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
579	15 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
3700	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
4620	72 Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer To

Amount: \$1,380

Transfer Erom

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

82. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OLP-2; Change Reason: NA

ranster From:		i ranster i	0:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,385

83. Transfer from Office of Catholic Schools to St Symphorosa School

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69280	St Symphorosa 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

84. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Funds are needed to purchase culinary supplies for CTE's Culinary Arts program at Juarez.

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
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

Amount: \$1,400

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

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

i ranster i	rom:	I ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,410

86. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Mass transfer to readjust allocation.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$1,416

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

Rationale: Bouchet parent university SOW 8253 Low Voltage work. SCTASK0178270 RITM0171465 install 1 DID line, 1 fax line and 1 data drop for printer and lease and install new 4015 in Rm 004.

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
321850	Community Relations	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

88. <u>Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22531-PKC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22531Daniel R Cameron Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$1,426

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

Rationale: Speaker services and travel expenses for Male Summit

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$1,429

90. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22421-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,430

91. Transfer from Literacy to Literacy

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

Transfer From:		Transfer 1	Го:
13700	Literacy	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)	54205	Travel Expense
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
494066	Title lia - Teacher Quality	494066	Title lia - Teacher Quality

92. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

Amount: \$1,496

93. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442173	21st Century Community Learning Centers - (Cohort	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy19		15-Grant 2) Fy19

Amount: \$1,496

94. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442174	21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy19		15-Grant 3) Fy19

Amount: \$1,496

95. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer F	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

96. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442176	21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy19		15-Grant 5) Fy19

Amount: \$1,496

97. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442177	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy19		15-Grant 6) Fy19

Amount: \$1,496

98. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19	442180	21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Amount: \$1,496

99. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
442181	21st Century Community Learning Centers (Cohort	442181	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy19		19-Grant 2) Fy19

100. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12510 Information & Technology Services Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 53306 Commodities: Software (Non-Instructional) **Technical Support Technical Support** 266203 266203 442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$1,496

101. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 12510 Information & Technology Services Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) **Technical Support** 266203 **Technical Support** 266203 442183 21st Century Community Learning Centers (Cohort 442183 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19 19-Grant 4) Fy19

Amount: \$1,496

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

Rationale: Fund sweep for PN 559832

Transfer From: Transfer To: John Harvard Elementary School of Excellence Education General - City Wide 23581 12670 School Special Income Fund 124 School Special Income Fund 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,498

103. Transfer from Network 1 to Information & Technology Services

Rationale: Cell phone request for Christina Kolski REQ0186919

Transfer To: Transfer From: 02411 Network 1 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 221080 Aio - Improvement Of Instruction 254501

000000

Default Value

000000 Default Value

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

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

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

Amount: \$1,500

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

Rationale: Conference Travel for Allie Sontag

Transfer From: Transfer To: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 54205 Travel Expense 213004 Vision Testing-City Wide 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$1,500

106. Transfer from Literacy to Information & Technology Services

Rationale: Funds to be used to lease a smart phone for director use

Transfer From: Transfer To: 13700 Literacy 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 57940 Miscellaneous Charges 54405 230010 Administrative Support Telecom (Non E-Rate) 254501 000000 Default Value 000000 Default Value

Amount: \$1.500

107. Transfer from Grant Funded Programs Office - City Wide to St Malacy School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69180	St Malacy School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,500

108. Transfer from New School Development - City Wide to Network 16

Rationale: Funds to support Custom Printing/Folders and Envelope purchases for Englewood STEM HS Signing Day

Transfer From:		Transier	10:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Transfer To

Amount: \$1,530

Transfer Fram.

109. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

i ranster F	rom:	i ranster i	0;
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,533

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

Rationale: Spring HS sports equipment expenses

rom:	Transfer 1	TO:
Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City Wide
wide		wide
General Education Fund	115	General Education Fund
Auto Reimbursement	53405	Commodities - Supplies
High School Sports	150005	High School Sports
Default Value	000000	Default Value
	Sports Administration and Facilities Management - City Wide General Education Fund Auto Reimbursement High School Sports	Sports Administration and Facilities Management - City Wide General Education Fund 115 Auto Reimbursement 53405 High School Sports 150005

Amount: \$1,571

111. Transfer from Computer Science to Computer Science

Rationale: moving available funds for Apple equipment purchase

Transfer F	From:	Transfer T	o:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54215	Car Fare	55005	Property - Equipment
230010	Administrative Support	222209	Computer/Media Techonology Services
000000	Default Value	000000	Default Value

Amount: \$1,600

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

Rationale: Buses for College Tors

Transfer From:

	• • • • • • • • • • • • • • • • • • • •		• • •
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54210	Pupil Transportation
300008	Community/Parent Involvement	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

Transfer To:

113. Transfer from Network 6 to Network 6

Rationale: Transfer needed for bucket

Transfer From: Transfer To:

02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 221302 School Development/Intervention 290001 General Salary S Bkt 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,600

Transfer from Associated Talmud Torah Of Chicago to Yeshiva Ohr Baruch

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

Transfer From: Transfer To: Yeshiva Ohr Baruch 69530 Associated Talmud Torah Of Chicago 69047 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment 228953 Federal - Nonpublic Inst (Jewish) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic

Amount: \$1,606

440045

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

Rationale: SOW 8254 for Logandale PU - SCTASK0178264 RITM0171459 Low Voltage work \$ 1,608.36 to install 1 DID line, 1 fax line and 1

440045

Title Iv, Part A - Nonpublic

data drop for printer and lease and install new 4015 in Rm 103.

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

Amount: \$1,608

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

Rationale: Printing needs per LP.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 54520 Services - Printing Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19 376669

117. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26301-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26301 Ronald E McNair Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$1,620

118. 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: Transfer To: 12150 Capital/Operations - City Wide Sharon Christa McAuliffe Elementary School 23551 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: \$1,643

119. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69139 Immaculate Conception School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 390014 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,650

120. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22491-PKC; Change Reason: NA

12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,664

Transfer From:

121. <u>Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago</u>

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

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

Amount: \$1,680

122. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25671-PKC; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25671	Mildred I Lavizzo Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,691

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

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

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,695

124. <u>Transfer from Capital/Operations - City Wide to George Washington High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46331-ORR; Change Reason: NA

i ranster i	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46331	George Washington High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

125. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29131-OFR-1; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29131 Hawthorne Elementary Scholastic Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$1,700

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

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

Default Value

Transfer From: Transfer To: 11371 Student Support and Engagement 24951 Marcus Moziah Garvey Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

Amount: \$1,712

000000

127. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Woodlawn Community Elementary School 11371 23631 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,712

128. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville Classical K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 26181 Bronzeville Classical ES 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,712

129. 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 To: 11371 Student Support and Engagement 29411 Frazier Prospective IB Magnet ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value K-* Ost Award Program 000675

130. Transfer from Student Support and Engagement to Paul Revere Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 25121 Paul Revere Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value K-* Ost Award Program 000675

Amount: \$1,712

131. Transfer from Henry D Lloyd Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-24221-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: 24221 Henry D Lloyd Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value Default Value 000000

Amount: \$1,741

132. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22191-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,753

133. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69080	Augustus Tolton Catholic Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,775

134. Transfer from Office of Catholic Schools to Sacred Heart School

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

Transfer F	rom:	Transfer	TO:
69510	Office of Catholic Schools	69270	Sacred Heart School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

135. 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-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46511 Robert Lindblom Math & Science Academy HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,788

136. Transfer from New School Development - City Wide to Network 16

Rationale: Funds for new school event

Transfer From:13615 New School Development - City Wide

Transfer To:
02661 Network 16

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment009546School Transitions009546School Transitions

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

Amount: \$1,800

137. Transfer from Network 16 to Network 16

Rationale: Funds for new school event

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies009546School Transitions009546School Transitions

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

Amount: \$1.800

138. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for cadet meals to National Archery competition in Louisville.

Transfer From:Transfer To:05261Department of JROTC55011Phoenix Military Academy High School

115 General Education Fund 115 General Education Fund

 53405
 Commodities - Supplies
 54205
 Travel Expense

 113119
 Rotc - Hs
 113119
 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,800

139. Transfer from Office of Catholic Schools to St. Monica School

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

Transfer From:69510 Office of Catholic Schools **Transfer To:**69206 St. Monica School

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide24431Cyrus H McCormick Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,803

141. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,820

142. Transfer from Charles R Darwin Elementary School to Information & Technology Services

Rationale: RITM0185852-budget transfer requestSCTASK0187364 RITM0180283 We would like to add two lines to the main office to accommodate our faxing machine and a color printer for administrative purposes. Our faxing machine would require a rj-11

connection, and the printer a data rj-45 connection

Transfer From: Transfer To: Charles R Darwin Elementary School 12510 Information & Technology Services 22881 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt 254501 Telecom (Non E-Rate) 290001 000575 Student Based Budgeting 000000 Default Value

Amount: \$1,823

143. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69361 Ida Crown Jewish Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 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

144. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,883

145. Transfer from Acero Charter Schools - Esmeralda Santiago to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
115 General Education Fund

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,883

146. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25521-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Harriet Beecher Stowe Elementary School 12150 25521 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518

000000

Default Value

Amount: \$1.895

000000

Default Value

147. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-DOR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,900

148. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed for travel expense and cadet meals to National Archery competition.

Transfer From:Transfer To:05261Department of JROTC51091Roberto Clemente Community Academy High School115General Education Fund115General Education Fund53405Commodities - Supplies54205Travel Expense

 53405
 Commodities - Supplies
 54205
 Travel Expense

 113119
 Rotc - Hs
 113119
 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

149. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
25091 William C Reavis Math & Science Specialty ES
488 Series 2017H

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$1,900

150. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26441-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$1,903

000000

151. Transfer from Capital/Operations - City Wide to Skinner North

Default Value

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22591 Skinner North CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.920

152. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25441-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25441 Spencer Technology Academy 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,920

153. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69197 Maternity Bvm School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services Nonpublic Community Parent Involvement 390014 390007 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

154. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

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

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22981 Dodge Renaissance Academy

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,950

155. Transfer from John Whistler Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-25831-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: John Whistler Elementary School Capital/Operations - City Wide 25831 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009426 All Other Default Value 000000 000000 Default Value

Amount: \$1,964

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

Rationale: Fund sweep for PN 559832

Transfer To: **Transfer From:** John Harvard Elementary School of Excellence Education General - City Wide 23581 12670 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,970

157. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for food supplies for Culinary Program.- per Lisa Washington

Transfer To: Transfer From: 13727 Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Services - Professional/Administrative 54125 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

Amount: \$2,000

158. Transfer from Law Office to Law Office

Rationale: Regular Teacher Extended Day. Law Office.

Transfer From:Transfer To:10210Law Office10210Law Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day

231006 Employee Engagement 119009 Teacher Substitutes/Overtime

000000 Default Value 000000 Default Value

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer F	rom:	Transfer	TO:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19	580214	Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$2,000

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

Rationale: For the purchase of CTE Culinary Arts supplies for Harper HS- per Letitia McGee

Transfer F	-rom:	Transfer	TO:
13727	Early College and Career - City Wide	46151	William Rainey Harper 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

Amount: \$2,000

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

162. 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	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.	

163. Transfer from Noble - Pritzker College Prep to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66142 Noble - Pritzker College Prep 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54320 54305 **Tuition**

Community/Parent Involvement State Bilingual Instruction 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,000

Transfer from Talent Office to Talent Office

Rationale: Please transfer the following funds into the travel line for IES team staff who travel to and from schools for coaching/observation.

000000

Default Value

Default Value

Transfer From: Transfer To:

Talent Office 11010 11010 **Talent Office** 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54205 Travel Expense 262005 **Educator Effectiveness** 262005 Educator Effectiveness 000000

Amount: \$2,000

Transfer from Inspector General to Inspector General

Default Value

Rationale: Realignment of funds to cover necessary expenditures; office supplies.

Transfer To: **Transfer From:** 10320 Inspector General 10320 Inspector General General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Investigations - Admin Investigations - Admin 252801 252801

000000 Default Value 000000

Amount: \$2,000

Transfer from Network 12 to Network 12

Rationale: Supplies

Transfer From: Transfer To: 02521 Network 12 02521 Network 12

115 General Education Fund General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

167. Transfer from Instituto Health Sciences Career Academy to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

63131 Instituto Health Sciences Career Academy 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115

54320 Student Tuition - Charter Schools 54305

Community/Parent Involvement 180007 State Bilingual Instruction 300008 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

168. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds will be used to purchase certification exams for Medical Assisting CTE students for the Medical Assisting program at CVCA

/ High School
rkins
ssional
y19
e

Amount: \$2,040

169. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OPI; Change Reason: NA

Transfer F	rom:	Transfer	0:
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,080

170. Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy

Rationale: Mass transfer to readjust allocation.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66144	Noble - Rowe-Clark Math and Science Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$2,080

171. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Mass transfer to readjust allocation.

i ranster F	rom:	i ranster i	10:
11540	Language & Cultural Education - City Wide	66921	Instituto - Justice Lozano
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$2,080

172. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest

Rationale: Mass transfer to readjust allocation.

Transfer F	rom:	Transfer 1	0:
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

173. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Funds for lunch and dinner for Science Olympiad state competition students.- per Megan Monagan

i ranster i	rom:	iranster	10:
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53215	Commodities - Purchased Food
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,109

174. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24631-PKC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24631	Ronald Brown Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,125

175. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26441-OHI; Change Reason: NA

ı ranster	From:	iranster	10:
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
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: \$2,150

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176. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23201-PKC; Change Reason: NA

rom:	Transfer 7	Го:
Capital/Operations - City Wide	23201	Fernwood Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 23201 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 253508

177. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31061-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,225

178. Transfer from Noble - ITW David Speer Academy to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:66149 Noble - ITW David Speer Academy

Transfer To:
11540 Language & Cultural Education - City Wide

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54305 Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$2,237

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

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

Transfer From:11371 Student Support and Engagement

Transfer To:
24981 Ambrose Plamondon Elementary School

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

Amount: \$2.249

180. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
29261 Edgar Allan Poe Elementary Classical School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,249

181. 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:
Transfer To:
25091 William C Reavis Math & Science Specialty ES

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

182. Transfer from Student Support and Engagement to Dunne Technology Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25491 **Dunne Technology Academy** General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

183. Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
23991 Joshua D Kershaw Elementary School

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

Amount: \$2,249

184. Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - 25%

Transfer From:11371 Student Support and Engagement

Transfer To:
29041 Turner-Drew Elementary Language Academy

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

Amount: \$2.249

185. Transfer from Student Support and Engagement to Dunne Technology Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25491 Dunne Technology Academy 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

186. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 23971 Kate S Kellogg Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

187. Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS

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

Transfer From: Transfer To:

11371 Student Support and Engagement 46511 Robert Lindblom Math & Science Academy HS General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy 188.

Rationale: Turner Drew K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 29041 Turner-Drew Elementary Language Academy 115 General Education Fund General Education Fund 115

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

Amount: \$2,249

Transfer from Student Support and Engagement to Edward White Elementary Career Academy 189.

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

Transfer From: Transfer To: 11371 Student Support and Engagement 26431 Edward White Elementary Career Academy

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

Amount: \$2.249

Amount: \$2,249

Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark ES K-8 OST Award Program Staffing Award - 25%

Transfer To: Transfer From: 22191 George Rogers Clark Elementary School 11371 Student Support and Engagement

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

000000

191. Transfer from Magnet, Gifted and IB Programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to offset negative budget lines.

Transfer I	From:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	10871	Science, Technology, Engineering, and Math (STEM)
			programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fv18-19		Fv18-19

Amount: \$2,300

192. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-26731-RPT ; Change Reason : NA

Transfer F	rom:	Transfer T	0:
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$2,350

193. Transfer from Lake View High School to Information & Technology Services

Rationale: RITM0197534 budget transfer request for SNOW REQ0160743 and AMP SCTASK0167564. New line and phone in swimming pool

area.

Transfer F	rom:	Transfer 1	To:
46211	Lake View High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$2,363

194. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-23211-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

195. Transfer from Eugene Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23211-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: 23211 Eugene Field Elementary School 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 56310 Capitalized Construction All Other Interior Renovation 253526 009426 Default Value 000000 000000 Default Value

Amount: \$2,366

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69442 Yeshiyas Tiferes TZVI 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,390

197. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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 69450 Chicago SDA Academy 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,393

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

Rationale: Transfer need to cover costs for printing services.

Transfer To: Transfer From: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 362 Early Childhood Development 362 Early Childhood Development Commodities - Supplies 53405 54520 Services - Printing Professional Develop/Curriculum Develo 221234 Professional Develop/Curriculum Develp 221234 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,396

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

200. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 22371 Edward A Bouchet Math & Science Academy ES
 437 CIP Series 2018D
 Capitalized Construction
 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,400

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

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

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

Amount: \$2,400

202. 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 From: Transfer To: Capital/Operations - City Wide 12150 46511 Robert Lindblom Math & Science Academy HS CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$2,430

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

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

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

000000

Default Value

Amount: \$2,477

000000

Default Value

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

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

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

Amount: \$2,500

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

Rationale: Spring Equipment expense (HS Sports)

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

Amount: \$2,500

206. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-46251-LTG; Change Reason: NA

From:	Transfer	0:
Capital/Operations - City Wide	46251	Morgan Park High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Sodexo Ifm - Cip	Capital/Operations - City Wide 46251 CIP Series 2018D 437 Capitalized Construction 56310 Sodexo Ifm - Cip 009509

Amount: \$2,500

207. Transfer from Social Science & Civic Engagement to Skinner North

Rationale: Funds to support Service Learning Program

10813	Social Science & Civic Engagement	22591	Skinner North
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To:

Amount: \$2,500

Transfer From:

208. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53061-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Project# 2017-24331-ACD To Award# 2017-486-00-11; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24331 Horace Mann Elementary School 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009426 All Other Default Value 000000 000000 Default Value

Amount: \$2,500

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

Rationale: Printing for OSEL

Transfer From:10898 Social and Emotional Learning - City Wide **Transfer To:**10898 Social and Emotional Learning - City Wide

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54520 Services - Printing Tier I Services Tier I Services 211010 211010 000000 Default Value 000000 Default Value

Amount: \$2.500

211. Transfer from New School Development - City Wide to Network 16

Rationale: Funds to support Equipment Rental - General purchases for Englewood STEM HS Signing Day

Transfer From: Transfer To: 02661 Network 16

13615New School Development - City Wide02661Network 16115General Education Fund115General Education Fund55005Property - Equipment54510Services - Equipment Rental009546School Transitions009546School Transitions

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

Amount: \$2,522

212. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22281-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22281Scott Joplin Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

213. 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

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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	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,547

214. 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 IIA programs

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,547

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

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

rransier r	rom:	i ransier i	10;
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To

Amount: \$2,575

Transfer Erom

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

216. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22421-OEI-1; Change Reason: NA

Transfer From:		i ranster i	Transfer 10:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,600

217. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66801	Pathways in Education- Brighton Park	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54320	Student Tuition - Charter Schools	
221001	School Instructional Support Services	221011	Improvement Of Instruction	
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

218. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: Transfer to increase teacher bucket - AB Request

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442174	21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy19		15-Grant 3) Fy19

Amount: \$2,600

219. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2,615

220. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25331-OHI; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 25331 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 251392

Amount: \$2,619

221. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

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

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	32011	Albany Park Multicultural 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	

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

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

Transfer From: Transfer To:

11371 Student Support and Engagement 26591 Medgar Evers Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

223. Transfer from Student Support and Engagement to Michael Faraday Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24371Michael Faraday Elementary School

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

Amount: \$2,641

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

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

11371 Student Support and Engagement 23921 Friedrich L. Jahn Elementary of the Fine Arts
115 General Education Fund 115 General Education Fund

Transfer To:

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

Transfer From:

225. 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

Transfer To:
23961 Joseph Jungman Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From: Transfer To:

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

200000 20.0000

227. Transfer from Student Support and Engagement to George B McClellan Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24421 George B McClellan Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000675

Default Value 000000

Amount: \$2,641

228. Transfer from Student Support and Engagement to Morton School of Excellence

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

Transfer From: Transfer To: 11371 Student Support and Engagement Morton School of Excellence 26091 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$2,641

229. Transfer from Student Support and Engagement to Jane A Neil Elementary School

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

Transfer From: Transfer To: Student Support and Engagement Jane A Neil Elementary School 11371 24651 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001

000675

K-* Ost Award Program

000000 Default Value

Amount: \$2.641

230. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

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

Transfer To: Transfer From: 26281 Henry O Tanner Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115

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

Amount: \$2,641

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

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

Transfer To: Transfer From: 11371 Student Support and Engagement 23561

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

232. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 31251 Thomas J Higgins Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

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

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

Transfer From:Transfer To:11371Student Support and Engagement23251Joseph Kellman Corporate Community ES

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

Amount: \$2,641

234. Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center

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

Transfer From:11371 Student Support and Engagement

Transfer To:
30101 Rueben Salazar Elementary Bilingual Center

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

Amount: \$2.641

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

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25831 John Whistler Elementary School

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

Amount: \$2,641

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

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

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23681 James Hedges Elementary School

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

237. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46341-PLS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46341 Gurdon S Hubbard High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,681

238. Transfer from Office of Catholic Schools to St Bruno School

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

Transfer From: Transfer To: Office of Catholic Schools St Bruno School 69510 69064 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$2,681

239. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

Transfer From: Transfer To: 29081 Franklin Elementary Fine Arts Center Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$2,688

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

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

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

Amount: \$2,705

241. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29281-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23681

James Hedges Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,760

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

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

Transfer From: Transfer To: 22931 Charles S Deneen Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56302 Capitalized Equipment Capitalized Construction 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$2,762

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles S Deneen Elementary School 22931 CIP Series 2018D CIP Series 2018D 437 437 56304 56310 Capitalized Construction Capitalized Software Life Safety Life Safety 253007 253007 000000 Default Value 000000 Default Value

Amount: \$2.762

245. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24251-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James Russell Lowell Elementary School 24251 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,780

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22851-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

247. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 552352

Transfer From:		Transfer T	Transfer To:	
23021	Thomas Drummond Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$2,800

248. 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 F	rom:	Transfer 1	o:
12150	Capital/Operations - City Wide	46191	Kelvyn 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: \$2,825

249. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24801	Luke O'Toole 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: \$2,836

250. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

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

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	26881	Suder Montessori 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

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

Rationale: Transfer funds for travel expenses for finance academy program.

-per Lisa Washington

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

53305Instructional Materials (Non-Digital)54205Travel Expense144603Cte- Construction149003Finance Academy000389Cte Programs000389Cte Programs

Amount: \$2,847

252. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22431-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$2,870

253. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24251-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Russell Lowell Elementary School 12150 24251 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,887

254. Transfer from Office of Catholic Schools to Christ The King Lutheran

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69462 Christ The King Lutheran NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370003 390014 Nonpublic Sup Counseling Services Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

255. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,895

256. Transfer from Charles S Brownell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22361-OEI To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From: Transfer To: Charles S Brownell Elementary School 12150 Capital/Operations - City Wide 22361 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,895

257. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22361-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles S Brownell Elementary School 12150 22361 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$2.895

258. Transfer from Department of JROTC to Nicholas Senn High School

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

Transfer From: Transfer To: 05261 Department of JROTC 47061 Nicholas Senn High School 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,897

259. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25021-OLA; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

260. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 29371 Albert R Sabin Elementary Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,900

261. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23081-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23081 Richard Edwards Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 253007 Life Safety 253007 Life Safety

000000 Default Value 000000 Default Value

Amount: \$2,900

262. 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 From: Transfer To: Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 000000 Default Value

Amount: \$2.923

263. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24951-RPT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,950

264. Transfer from Capital/Operations - City Wide to Providence Englewood Charter School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-66471-RPT; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 66471 Providence Englewood Charter School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009522 Cip Management

000000

Default Value

Amount: \$2,950

000000

Default Value

265. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management Default Value 000000 000000 Default Value

Amount: \$2,960

266. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46471-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Al Raby High School 12150 46471 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,980

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Bowen High School 12150 46491 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Repairs & Improvements 009509 251392 000000 Default Value 000000 Default Value

Amount: \$2.981

268. Transfer from Acero Charter Schools - Bartolomé de las Casas to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 66392 Acero Charter Schools - Bartolomé de las Casas 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54320 54305 **Tuition** Community/Parent Involvement 180007 State Bilingual Instruction 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,990

269. Transfer from Network 14 to Roger C Sullivan High School

Rationale: support staff

Transfer To: **Transfer From:** 02641 Network 14 46301 Roger C Sullivan High School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

270. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Supplies/Equipment.

Transfer From: Transfer To:

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

000000 Default Value 000000 Default Value

Amount: \$3,000

271. Transfer from Network 10 to Network 10

Rationale: Transferring funds back into misc. line

Transfer From: Transfer To:

02501Network 1002501Network 10115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,000

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

Rationale: To pay for Immigration law services - H1B Petition

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

266417 Enterprise Architecture 266417 Enterprise Architecture

000000 Default Value 000000 Default Value

Amount: \$3.000

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

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To:

Social Science & Civic Engagement
 George Washington High School
 General Education Fund
 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

274. Transfer from Assessment to Assessment

Rationale: Transfer of funds per S. Johnson

Transfer From: Transfer To:

11210 Assessment 11210 Assessment

115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies223013Assessments/Standards223013Assessments/Standards

000000 Default Value 000000 Default Value

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

Rationale: To purchase order Chip cards and ribbon for the printers

Transfer From: Transfer To:

10610 School Safety and Security Office 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort

210

Transfer To:

Commodities - Supplies 54215 Car Fare 53405

School Safety Services School Safety Services 254605 254605 000000 Default Value 000000 Default Value

Amount: \$3,000

210

276. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To:

69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950

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

Amount: \$3,000

277. 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

Capital/Operations - City Wide Arthur E Canty Elementary School 12150 22541

CIP Series 2018D CIP Series 2018D 437 437

Services - Professional/Administrative 56310 Capitalized Construction 54125 Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,000

Transfer From:

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Northside Learning Center High School 49021 CIP Series 2018D 437 437 CIP Series 2018D

Services - Professional/Administrative 56310 Capitalized Construction 54125 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,000

279. Transfer from Social Science & Civic Engagement to Theodore Roosevelt High School

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 46271 Theodore Roosevelt High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915

390003 Service Learning 390003 Service Learning

000000 Default Value Other Gen Ed Funded Programs 000901

280. Transfer from Social Science & Civic Engagement to Charles Allen Prosser Career Academy High School

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 53041 Charles Allen Prosser Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

281. Transfer from Social Science & Civic Engagement to Stephen T Mather High School

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To:

10813Social Science & Civic Engagement46241Stephen T Mather High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

282. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 65016 Pathways in Education- Avondale **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$3.016

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26651-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,036

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

Rationale: per Ben McKay

Transfer From: Transfer To:

10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 **Pupil Transportation** 54520 Services - Printing 54210 231001 Student Discipline 231001 Student Discipline 000000 Default Value 000000 Default Value

285. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2018-436-00-02 To Project# 2019-46481-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46481 Chicago Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative Campus Parks 009526 All Other 253511

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$3,087

Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy 286.

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,087

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

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

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

Amount: \$3.087

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

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

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

Amount: \$3,140

289. Transfer from Diverse Learner Quality Instruction to Camelot - Chicago Excel Academy

Rationale: Transfer for case manager stipend payments

Transfer To: Transfer From: 11674 Diverse Learner Quality Instruction 63141 Camelot - Chicago Excel Academy Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services Default Value

000000 Default Value 000000

290. Transfer from Diverse Learner Quality Instruction to Camelot Excel - Englewood HS

Rationale: Transfer for case manager stipend payments

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 63142 Camelot Excel - Englewood HS Special Education Fund Special Education Fund 114 114 Benefits Pointer Student Tuition - Charter Schools 51330 54320 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 Default Value

Amount: \$3,151

291. Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southshore HS

Rationale: Transfer for case manager stipend payments

Transfer From: Transfer To: Camelot Excel - Southshore HS 11674 Diverse Learner Quality Instruction 63143 114 Special Education Fund Special Education Fund 114 . Benefits Pointer Student Tuition - Charter Schools 51330 54320 290001 General Salary S Bkt 212013 Counseling & Guidance Services Default Value 000000 000000 Default Value

Amount: \$3,151

292. Transfer from Diverse Learner Quality Instruction to Camelot Excel - Southwest HS

Rationale: Transfer for case manager stipend payments

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 63144 Camelot Excel - Southwest HS Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 Default Value

Amount: \$3,151

293. Transfer from Diverse Learner Quality Instruction to Safe Schools Alternative

Rationale: Transfer for case manager stipend payments

Transfer To: Transfer From: 11674 Diverse Learner Quality Instruction 66011 Safe Schools Alternative 114 Special Education Fund Special Education Fund 114 Student Tuition - Charter Schools 51330 Benefits Pointer 54320 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$3,151

294. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22151-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

295. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23261-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23261 Foster Park Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,249

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

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

Transfer From: Transfer To: Office of Catholic Schools Marist High School 69510 69386 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$3,293

297. 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: Transfer To: Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3,297

298. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$3,322

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22831-OEI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: CitySpan Charge

Transfer From: Transfer To:

11371 Student Support and Engagement 10875 Citywide Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 Research & Evaluation Support Services **Technical Support** 267983 266203

21st Century Mou Program Income 21st Century Mou Program Income 070600 070600

Amount: \$3,366

301. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To:

Citywide Student Support and Engagement 12510 Information & Technology Services 10875 124 School Special Income Fund School Special Income Fund 124 Commodities: Software (Non-Instructional) Miscellaneous Charges 57940 53306

266203 **Technical Support** 266203 **Technical Support**

21st Century Mou Program Income 21st Century Mou Program Income 070600 070600

Amount: \$3,366

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

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

Transfer From: Transfer To:

Student Support and Engagement Willa Cather Elementary School 11371 26021 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,374

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

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

Transfer To: Transfer From: 22701 Salmon P Chase Elementary School 11371 Student Support and Engagement

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

Amount: \$3,374

Transfer from Student Support and Engagement to Virgil Grissom Elementary School

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

Transfer To: Transfer From:

11371 Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

000000 Default Value

305. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25381 John D Shoop Math-Science Technical Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,374

306. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement25591Douglas Taylor Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,374

307. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement25371Beulah Shoesmith Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$3.374

308. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement25811Daniel S Wentworth Elementary School

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

Amount: \$3,374

309. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22721 Frederic Chopin Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

310. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29081 Franklin Elementary Fine Arts Center General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,374

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

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

Transfer From:11371 Student Support and Engagement

Transfer To:
29271 Harriet E Sayre Elementary Language Academy

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

Amount: \$3,374

312. Transfer from Office of Catholic Schools to Brother Rice High School B

Title Iv, Part A - Nonpublic

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69357 Brother Rice High School B 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

Amount: \$3.377

440045

313. Transfer from Student Support and Engagement to Oriole Park Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24771Oriole Park Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

440045

Title Iv, Part A - Nonpublic

320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

314. Transfer from Student Support and Engagement to Richard J Daley Elementary Academy

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

Transfer From: Transfer To:
11371 Student Support and Engagement 25951 Richard J Daley Elementary Academy

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

Dordan .

315. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29131 Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,423

316. Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School

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

Transfer To: **Transfer From:** 11371 31281

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

Amount: \$3,423

317. Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66625 YCCS-Truman Middle College HS **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$3,432

318. Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66578 Noble - The Noble Academy **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320

School Instructional Support Services 221001 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$3,432

319. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-ORR; Change Reason: NA

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23401-ORR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23401 William P Gray Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$3,500

321. Transfer from Network 11 to Oliver Wendell Holmes Elementary School

Rationale: Transfer funds to Holmes ES to support After school program

Transfer From:Transfer To:02511Network 1123831Oliver Wendell Holmes Elementary School

124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 000309 Imc Charitable Foundation Donation Imc Charitable Foundation Donation 000309

Amount: \$3,500

322. Transfer from New School Development - City Wide to Network 16

Rationale: Funds for new school event

Transfer From:13615 New School Development - City Wide

Transfer To:
02661 Network 16

115General Education Fund115General Education Fund55005Property - Equipment53215Commodities - Purchased Food

009546 School Transitions 009546 School Transitions

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

Amount: \$3,500

323. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24381-ORR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24381Roswell B Mason Elementary School

437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,550

324. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Transfer funds for consultant services for STEM Learning.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction Stem - Extended Student Learning 125023

439606 Critical Mass Year 6 439606 Critical Mass Year 6

325. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 552739

Transfer From: Transfer To: 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$3,594

326. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Jane Addams Elementary School 22021 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,595

327. Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To: 10813 Social Science & Civic Engagement George Washington Carver Military Academy HS 46381 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Service Learning 390003 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,625

328. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-31201-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,641

329. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46031-OPI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

330. Transfer from Literacy to Literacy

Rationale: Transfer of funds for instructional materials schools in P2 Program.

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119010 Other Instructional Programs

440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$3,654

331. Transfer from Acero Charter Schools - Sandra Cisneros to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66398 Acero Charter Schools - Sandra Cisneros 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54305 Tuition Community/Parent Involvement 180007 State Bilingual Instruction 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,705

332. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24461-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hanson Park Elementary School 12150 24461 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$3.711

333. Transfer from Acero Charter Schools - Brighton Park to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:Transfer To:66602Acero Charter Schools - Brighton Park11540Language & Cultural Education - City Wide115General Education Fund115General Education Fund54320Student Tuition - Charter Schools54305Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$3,720

334. Transfer from Acero Charter Schools - Roberto Clemente to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:Transfer To:66133Acero Charter Schools - Roberto Clemente11540Language & Cultural Education - City Wide115General Education Fund115General Education Fund54320Student Tuition - Charter Schools54305Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

335. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66394 Acero Charter Schools - Major Hector P. Garcia MD 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54305 **Tuition** Community/Parent Involvement State Bilingual Instruction 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,736

336. 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-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22091 John J Audubon Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,739

337. Transfer from Namaste Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66271 Namaste Charter School Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 Tuition State Bilingual Instruction Community/Parent Involvement 180007 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,746

338. Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 66433 Catalyst - Maria Charter School 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54320 54305 **Tuition** Community/Parent Involvement 180007 State Bilingual Instruction 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,750

339. Transfer from Acero Charter Schools - Jovita Idar to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66399 Acero Charter Schools - Jovita Idar 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

340. Transfer from Acero Charter Schools - Carlos Fuentes to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66393 Acero Charter Schools - Carlos Fuentes 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54320 54305 **Tuition**

Community/Parent Involvement State Bilingual Instruction 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,752

341. Transfer from Acero Charter Schools - Octavio Paz Campus to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66131 Acero Charter Schools - Octavio Paz Campus 11540 Language & Cultural Education - City Wide

General Education Fund 115 General Education Fund 115

Student Tuition - Charter Schools 54320 54305 **Tuition**

Community/Parent Involvement 180007 State Bilingual Instruction 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,752

342. Transfer from Computer Science to Computer Science

Rationale: moving available funds for Apple equipment purchase

Transfer To: **Transfer From:**

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment

Computer Education-Elementary Computer/Media Techonology Services 146001 222209

000000 Default Value 000000 Default Value

Amount: \$3.753

343. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo 11540 Language & Cultural Education - City Wide

General Education Fund 115 General Education Fund 115

Student Tuition - Charter Schools 54320 54305 **Tuition**

Community/Parent Involvement 180007 State Bilingual Instruction 300008

Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$3,760

344. Transfer from CICS - Bucktown to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66071 CICS - Bucktown 11540 Language & Cultural Education - City Wide

General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54305 54320

180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

345. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66397 Acero Charter Schools - Officer Donald J. Marguez 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54305 **Tuition** Community/Parent Involvement State Bilingual Instruction 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,768

346. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22801-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22801 John W Cook Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,774

347. Transfer from Acero Charter Schools - PFC Omar E. Torres to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66396 Acero Charter Schools - PFC Omar E. Torres Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 Tuition State Bilingual Instruction Community/Parent Involvement 180007 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,774

348. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds will be used to purchase Allied Health supplies for CTE students at Clemente High School.

Transfer To: Transfer From: 13727 Early College and Career - City Wide Roberto Clemente Community Academy High School 51091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Services - Professional/Administrative 54125 53405 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,786

349. Transfer from Acero Charter Schools - Rufino Tamayo to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66391 Acero Charter Schools - Rufino Tamayo 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

350. Transfer from CICS - Prairie to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66161 CICS - Prairie 11540 Language & Cultural Education - City Wide

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54305 Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$3,800

351. Transfer from Asian Human Services - Passages Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66191 Asian Human Services - Passages Charter School 11540 Language & Cultural Education - City Wide

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54305 Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

300 FTO EDT - Billingual Programs

Amount: \$3,868

352. 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-OPI ; Change Reason : NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47051 Gwendolyn Brooks College Preparatory Academy HS

437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction
009517 Sodexo Ifm - Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$3.874

353. Transfer from Student Support and Engagement to William J Onahan Elementary School

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

Transfer From: Transfer To:

11371Student Support and Engagement24761William J Onahan Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000000 Default Value 290001 General Salary S BKt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,912

354. 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 To:

11371 Student Support and Engagement 25071 William H Ray Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

K-* Ost Award Program

000000 Default Value 000675

355. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22371 Edward A Bouchet Math & Science Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,912

356. Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** L.E.A.R.N. - South Chicago Campus 11540 Language & Cultural Education - City Wide 66563 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction Title lii - Language Acquisition 490942 Title Iii - Language Acquisition 490942

Amount: \$3,952

357. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 65015 Ombudsman Chicago- West **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$3.952

358. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:Transfer To:66134Acero Charter Schools - Sor Juana Ines de la Cruz11540Language & Cultural Education - City Wide115General Education Fund115General Education Fund54320Student Tuition - Charter Schools54305Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

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

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

-rom:	Transfer	TO:
Early College and Career - City Wide	13727	Early College and Career - City Wide
General Education Fund	115	General Education Fund
Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
Other Instruction Purposes - Miscellaneous	149003	Finance Academy
Cte Programs	000389	Cte Programs
	Early College and Career - City Wide General Education Fund Commodities - Supplies Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 13727 General Education Fund 115 Commodities - Supplies 54505 Other Instruction Purposes - Miscellaneous 149003

Amount: \$3,965

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

Rationale: To support Simeon's purchase of supplies for CTE's Electricity program at Simeon HS.- per Letitia McGee.

Transfer F	From:	Transfer 7	Го:
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
212040	Elementary Career Development	140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,000

361. Transfer from Literacy to Literacy

Rationale: Funds to purchase infusion sets of books for P-2 Balanced Literacy School

Transfer I	From:	Transfer T	Го:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$4,000

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

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

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

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

Rationale: Transfer of funds to support pupil transportation costs.

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54210 **Pupil Transportation** General Salary S Bkt 290001 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$4,000

364. Transfer from Office of Catholic Schools to St Malacy School

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

Transfer From: Transfer To:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
69180 St Malacy School
358 Title IV
53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,000

365. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Mt Carmel Academy Of East Lakeview 69226 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

366. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to offset negative budget lines.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Joseph Jungman Elementary School 10845 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) 500309 500309 Magnet Schools Assistance Program (Cpsmsap)

Fy18-19 Fy18-19

367. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22591-OPI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22591 Skinner North CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$4,025

368. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22621-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46381 George Washington Carver Military Academy HS 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$4,030

369. Transfer from ASPIRA Charter School - Early College High School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66254 ASPIRA Charter School - Early College High School Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 Tuition State Bilingual Instruction Community/Parent Involvement 180007 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,089

370. Transfer from ASPIRA Business and Finance to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

 Transfer From:
 Transfer To:

 66255
 ASPIRA Business and Finance
 11540
 Language & Cultural Education - City Wide

 115
 General Education Fund
 115
 General Education Fund

 54320
 Student Tution - Charter Schools
 54305
 Tuition

 1800008
 State Pullivious Later value
 200008
 Community/Descrit Involvement

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$4,091

371. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47041-ORR; Change Reason: NA

Transfer From:

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

438 CIP Series 2018D

56310 Capitalized Construction

56310 Capitalized Construction

56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,129

373. Transfer from Network 15 to Network 15

Rationale: transfer to mis fund line

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges

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

000000 Default Value 000000 Default Value

Amount: \$4,138

374. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41121-OPI ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide41121Northwest Middle School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009516
 Sodexo - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4.200

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,217

376. Transfer from Pre-K - 12 Curriculum to Information & Technology Services

Rationale: Transfer of funds for computer purchase.

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment230010Administrative Support266418Technology Purchases

000000 Default Value 000000 Default Value

377. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: CTE Culinary Arts Program Supplies- per Nicole Sabatino

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53121 Edward Tilden Career Community Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54125 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,243

378. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22821-RPT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$4,250

379. Transfer from Carl Schurz High School to Department of JROTC

Rationale: Return funding to JROTC Department

Transfer To: **Transfer From:** Carl Schurz High School 05261 Department of JROTC 46281 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$4.260

380. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23651-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23651 Robert Healy Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,269

381. Transfer from Chicago Math and Science Academy Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66281 Chicago Math and Science Academy Charter School 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54305 Tuition 180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

382. Transfer from Computer Science to Computer Science

Rationale: moving available funds for Apple equipment purchase

Transfer From:Transfer To:11405Computer Science11405Computer Science115General Education Fund115General Education Fund54555Meals, Lodging, & Travel - Other55005Property - Equipment

221117 Computer Education 222209 Computer/Media Techonology Services

000000 Default Value 000000 Default Value

Amount: \$4,301

383. Transfer from Office of Catholic Schools to St William School

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

Transfer From:Transfer To:69510Office of Catholic Schools69300St William School358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$4,307

384. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22431-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Burnham Elementary Inclusive Academy 12150 22431 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Fs O&M Cip Repairs & Improvements 009513 251392 000000 Default Value 000000 Default Value

Amount: \$4,310

385. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,350

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253513 **Playlots** 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22331-RPT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22331 Orville T Bright Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$4,450

388. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Laughlin Falconer Elementary School 12150 23151 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

391. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

393. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$4,456

394. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Luther Burbank Elementary School 12150 22401 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Newton Bateman Elementary School 22171 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

396. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

397. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

398. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$4,456

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23801-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William G Hibbard Elementary School 12150 23801 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

400. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,456

401. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

402. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: CTE Culinary Arts Program Equipment- per Nicole Sabatino

Transfer F	rom:	Transfer T	Го:
13727	Early College and Career - City Wide	49081	Jacqueline B Vaughn Occupational 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	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,468

403. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$4,472

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,480

405. 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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell 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

Amount: \$4,490

406. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

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

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	22431	Burnham Elementary Inclusive 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

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

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22741 Grover Cleveland Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001

000000 Default Value 290001 General Salary S BKt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

408. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Staffing Award - 25%

Transfer From:Transfer To:11371Student Support and Engagement31261Jose De Diego Elementary Community Academy

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

Amount: \$4,499

409. Transfer from Student Support and Engagement to John H Hamline Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
23511 John H Hamline Elementary School

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

Amount: \$4,499

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

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

Transfer From:11371 Student Support and Engagement

Transfer To:
23821 Charles N Holden Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,499

411. Transfer from Student Support and Engagement to John B Murphy Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24621 John B Murphy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

412. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29201 Mark Sheridan Math & Science Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

413. Transfer from Student Support and Engagement to Southeast Area Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22631 Southeast Area Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

Amount: \$4,499

414. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward J K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement James Ward Elementary School 25751 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

415. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

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

Transfer To: Transfer From: 22031 Louis A Agassiz Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

416. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22971 Arthur Dixon Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

417. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 26291 Adam Clayton Powell Paideia Community Academy

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

Amount: \$4,499

418. Transfer from Student Support and Engagement to James Wadsworth Elementary School

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

Transfer From: Transfer To:

Student Support and Engagement James Wadsworth Elementary School 11371 25711 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 320020 Other After Schools Programs General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

419. Transfer from Student Support and Engagement to West Park Elementary Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24721 West Park Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

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%

Transfer From: Transfer To: 11371 Student Support and Engagement

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

23411

421. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 31121 Thomas A Hendricks Elementary Community Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

422. Transfer from Student Support and Engagement to William T Sherman Elementary School

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

Transfer From:

11371 Student Support and Engagement

115 General Education Fund

115 General Education Fund

115 General Education Fund

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,499

423. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
22031 Louis A Agassiz Elementary School

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

Amount: \$4,499

424. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

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

Transfer From:11371 Student Support and Engagement

Transfer To:
23421 Ariel Elementary Community Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,499

425. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

426. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

427. Transfer from Student Support and Engagement to Edgebrook Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 23071 **Edgebrook Elementary School** 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$4,499

428. Transfer from Student Support and Engagement to Fairfield Elementary Academy

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

Transfer From: Transfer To: Student Support and Engagement 26701 Fairfield Elementary Academy 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4.499

429. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement23431Nathanael Greene Elementary School115General Education Fund115General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,499

430. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

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

Transfer From:Transfer To:
23811 Rufus M Hitch Elementary School

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

200000 20

431. Transfer from Student Support and Engagement to James Otis Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24791 James Otis Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

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

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

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

Amount: \$4,501

433. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** Chicago Math and Science Academy Charter School 11540 Language & Cultural Education - City Wide 66281 **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 Student Tuition - Charter Schools Improvement Of Instruction 54305 Tuition 54320 221001 School Instructional Support Services 221011 Title lii - Language Acquisition Title Iii - Language Acquisition 490942 490942

Amount: \$4,518

434. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Transfer to open PO with LPA - Approved Budget Modification

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund General Education Fund 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 290001 297920 Other Government Funded - Support Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

435. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46141 Gage Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,550

436. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** Ombudsman Chicago- South 11540 Language & Cultural Education - City Wide 65014 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Student Tuition - Charter Schools 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction Title Iii - Language Acquisition 490942 Title lii - Language Acquisition 490942

Amount: \$4,576

437. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Nicholas Of Tolentine School 12625 69212 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,620

438. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV Travel Expense 54125 Services - Professional/Administrative 54205 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,680

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

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

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

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

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

Transfer From: Transfer To:

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

Amount: \$4,708

441. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,734

442. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25761-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Joseph Warren Elementary School 25761 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Repairs & Improvements 009509 251392 000000 Default Value 000000 Default Value

Amount: \$4,750

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

Amount: \$4,849

444. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66101 Youth Connection Charter School (YCCS) ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 54320 Student Tuition - Charter Schools Tuition 221001 School Instructional Support Services Improvement Of Instruction 221011 Title lii - Language Acquisition Title Iii - Language Acquisition 490942 490942

445. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69092	St Edward School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,900

446. <u>Transfer from Capital/Operations - City Wide to James G Blaine Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OGC; Change Reason: NA

i ranster i	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	22261	James G Blaine Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,950

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

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

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,957

448. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24931-OBI ; Change Reason : NA

School
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449. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Funds to support the purchase of supplies for the CTE Carpentry program at South Side Occupational HS- per Letitia McGee

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 54125 53405 Commodities - Supplies Elementary Career Development Carpentry 212040 144606 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Fy19

Amount: \$5,000

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

Rationale: Transfer to cover hosting cost of H.S. Championship

Transfer To: **Transfer From:** Instructional Supports 53101 Marie Sklodowska Curie Metropolitan High School 11551 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57705 Services - Space Rental Academic Decathlon - Hs Debate - High School 150001 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

451. Transfer from Law Office to Talent Office

Rationale: Supplies/Furniture.

Transfer From: Transfer To: 10210 Law Office 11010 Talent Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55010 Property - Furniture 231006 Employee Engagement 231006 Employee Engagement 000000 Default Value 000000 Default Value

Amount: \$5,000

452. Transfer from Law Office to Talent Office

Rationale: Supplies.

Transfer From: Transfer To: 10210 Law Office 11010 Talent Office 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 231006 **Employee Engagement** 231006 **Employee Engagement** 000000 Default Value 000000 Default Value

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

Rationale: To open SEL Manager position.

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51330 Benefits Pointer Tier I Services General Salary S Bkt 211010 290001 000000 Default Value 000000 Default Value

Amount: \$5,000

454. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Awards for Junior Math League PRogram

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 115 54210 **Pupil Transportation** Commodities - Supplies 53405 150011 Math Leagues 150011 Math Leagues

000000

Default Value

Amount: \$5,000

000000

455. Transfer from Network Support to Network Support

Default Value

Rationale: Transfer funds to clear negatives incurred from insufficient Obligation or Commitment

Transfer From: Transfer To: 11110 Network Support 11110 Network Support General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 000000 Default Value 000000 Default Value

Amount: \$5.000

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

Rationale: Moving funds to cover spend for rest of the year. Per A. Trevino.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** Teacher Salaries - Extended Day 51320 51130 290001 General Salary S Bkt 221002 World Language Instructor Support Indian Elem/Sec. Assistance Prog. Fy19 547523 547523 Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$5,000

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

Rationale: To purchase equipment for CO staff

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment 266418 Technology Purchases 266418 Technology Purchases 000000 Default Value 000000 Default Value

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

Rationale: To purchase equipment for CO staff

Transfer From: Transfer To:

12510 Information & Technology Services Information & Technology Services 12510 General Education Fund 115 General Education Fund 115 56105 Services - Repair Contracts 55005 Property - Equipment 266418 **Technology Purchases** 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$5,000

459. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Funds for the AIA architect conference for capital staff (Eben Smith, Carol LaMar)

Transfer From: Transfer To: 11860 Facility Operations & Maintenance Facility Operations & Maintenance 11860 230 Public Building Commission O & M 230 Public Building Commission O & M Seminar, Fees, Subscriptions, Professional 54505 54205 Travel Expense Memberships 221311 Instruc Training And Support 251001 Operations - Support Services 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: To cover employee travel reimbursements

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 54215 Car Fare 254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$5,000

461. Transfer from Literacy to Literacy

Rationale: Funding to be used to purchase resource books for professional developments

Transfer From: Transfer To: 13700 Literacy Literacy 13700 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 440044 Title Iv, Part A 440044 Title Iv, Part A

462. Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: Second round of funding for SCALE schools.

Fransfer From:		Transfer	Го:
10825	Department of Personalized Learning	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,000

463. Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES

Rationale: Second round of funding for SCALE schools.

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	29011	Thomas A Edison Regional Gifted Center ES
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,000

464. Transfer from Department of Personalized Learning to Edward N Hurley Elementary School

Rationale: Second round of funding for SCALE schools.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	23911	Edward N Hurley Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
266203	Technical Support	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$5,000

465. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of meals for Cops and Kids and First Move Tournament participants

rom:	Transfer	10:
Instructional Supports	11551	Instructional Supports
General Education Fund	115	General Education Fund
Services - Space Rental	53205	Commodities - Supplied Food
Science Fair	150013	Chess Program
Default Value	000000	Default Value
	-rom: Instructional Supports General Education Fund Services - Space Rental Science Fair Default Value	Instructional Supports 11551 General Education Fund 115 Services - Space Rental 53205 Science Fair 150013

Amount: \$5,015

466. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Funds will be used in support of purchasing student and program related supplies for Ray Graham's CTE Agriculture program.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide		Ray Graham Training Center 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	140101	Agricultural Academy	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

467. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 22381 West Ridge Elementary School General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,086

468. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

Transfer To: **Transfer From:** 11371 Student Support and Engagement 23751 South Loop Elementary School 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,086

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

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

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

Amount: \$5,200

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,210

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

Rationale: Transfer funds for the purchase of vision technician's laptops

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Commodities - Supplies 55005 Property - Equipment 53405 Vision Testing-City Wide 213004 213004 Vision Testing-City Wide 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,258

Transfer From:

472. Transfer from Student Support and Engagement to Henry Clay Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22731 Henry Clay Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

473. 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 To:11371Student Support and Engagement23371William C. Goudy Technology Academy

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

Amount: \$5,281

474. 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

Transfer To:
23681 James Hedges Elementary School

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

Amount: \$5.281

475. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$5,281

476. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

477. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29291 Stone Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

478. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

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

Transfer From: Transfer To:

Student Support and Engagement 25571 George B Swift Elementary Specialty School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

479. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

Student Support and Engagement 22071 New Field Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,281

480. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25301 William H Seward Communication Arts Academy ES

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

Amount: \$5,281

481. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

482. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers Academy K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: 11371 Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

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

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

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

Amount: \$5,312

484. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23991-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joshua D Kershaw Elementary School 12150 23991 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$5,336

485. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25441-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25441 Spencer Technology Academy 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,390

486. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23491-BAS ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety Default Value 000000 000000 Default Value

487. Transfer from Network Support to Network Support

Rationale: Transfer funds to increase bucket positions

Transfer From: Transfer To:

11110 Network Support 11110 **Network Support** General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 Default Value 000000 000000 Default Value

Amount: \$5,428

488. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert Nathaniel Dett Elementary School 26031 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$5,470

489. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29201-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mark Sheridan Math & Science Academy 29201 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction All Other 009426 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,472

490. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22261-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James G Blaine Elementary School 22261 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,475

491. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23371-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

492. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29371

Albert R Sabin Elementary Magnet School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,490

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

Rationale: Need additional funds for OSHW staff going to conferences.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54205 Travel Expense 54505 Memberships 213011 Health Services 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$5,500

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

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

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

Amount: \$5,500

495. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22191-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide George Rogers Clark Elementary School 22191 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

496. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25101-OBI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101

Frank W Reilly Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,575

497. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: 69530 Associated Talmud Torah Of Chicago Bais Yaakov High School Of 69553 Chicago 358 Title IV 358 Title IV 55005 54125 Services - Professional/Administrative Property - Equipment 228953 Federal - Nonpublic Inst (Jewish) 228953 Federal - Nonpublic Inst (Jewish)

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

Amount: \$5,577

498. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 24441 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5.593

499. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

500. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,625

501. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25541-OHI; Change Reason: NA

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
	437	CIP Series 2018D	437	CIP Series 2018D
	56310	Capitalized Construction	56310	Capitalized Construction
	009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
	000000	Default Value	000000	Default Value

Amount: \$5,725

502. Transfer from New School Development - City Wide to Network 16

Rationale: Funds to support Apparel and Uniforms and Custom Signage purchases for Englewood STEM HS Signing Day

Transfer F	-rom:	Transfer	10:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54525	Services - Printing Other
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding
	•		•

Amount: \$5,740

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

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

Transfer From:		O:
Capital/Operations - City Wide	46491	Bowen High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	251392	Repairs & Improvements
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide 46491 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 251392

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 29311 John H Vanderpoel Elementary Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,850

505. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Louis Pasteur Elementary School 12150 24851 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations

Default Value

000000 Default Value 000000

Amount: \$5,901

506. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Socorro Sandoval Elementary School 12150 26721 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5.901

507. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,901

508. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

509. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24571

Donald Morrill Math & Science Elementary School CIP Series 2018D CIP Series 2018D 437 437

Capitalized Construction 56310 54125 Services - Professional/Administrative

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,901

510. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC; Change Reason: NA

Transfer From: Transfer To: William K New Sullivan Elementary School Capital/Operations - City Wide 12150 25541 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$5,901

511. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 12150 29241 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5.901

512. 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-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,904

513. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23081 Richard Edwards Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

514. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26301-ODR; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26301 Ronald E McNair Elementary School

CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,955

515. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard Edwards Elementary School 23081 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,976

516. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Maria Saucedo Elementary Scholastic Academy 29151 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

517. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds needed for culinary arts supplies for CTE's Culinary Arts program at CVCA- per Letitia McGee

Transfer From: Transfer To: 13727 Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19 474566

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

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

Transfer From:		Transfer 7	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.		

Amount: \$6,000

519. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-22731-OBI ; Change Reason : NA

Transfer From:		Transfer	0:
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,000

520. <u>Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services</u>

Rationale: Transfer for supplies for APN supplies

Transfer From:		Transfer 1	Transfer To:		
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services		
114	Special Education Fund	114	Special Education Fund		
51300	Regular Position Pointer	53405	Commodities - Supplies		
290001	General Salary S Bkt	213011	Health Services		
000000	Default Value	000000	Default Value		

Amount: \$6,000

521. <u>Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep</u>

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

522. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22041-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22041 Louisa May Alcott College Preparatory ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253007 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$6,100

523. Transfer from Office of Catholic Schools to Holy Trinity High School B

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69372 Holy Trinity High School B 358 Title IV 358 Title IV Property - Equipment 54125 Services - Professional/Administrative 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$6,100

524. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Harold Washington Elementary School 12150 24921 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$6,217

525. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide CICS - Basil 66231 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$6,240

526. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-26921-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

19-0522-EX1

527. Transfer from Network 5 to Network 5

Rationale: Increase misc bucket position

Transfer From: Transfer To:

02451Network 502451Network 5115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer221080Aio - Improvement Of Instruction290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6,275

528. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24201-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$6,295

000000

529. Transfer from Network 16 to Network 16

Default Value

Rationale: transfer to misc line

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$6.300

530. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies

for printing, program equipment and personel

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School 115 General Education Fund 115 General Education Fund 154125 Services - Professional/Administrative 55005 Property - Equipment 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

531. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:		Transfer 1	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,389

532. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26881-OPI; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	26881	Suder Montessori Magnet ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,400

533. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69080	Augustus Tolton Catholic 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	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,412

534. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41061-OLT; Change Reason: NA

Transfer From:		i ranster	10:
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy 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: \$6,499

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

Rationale: Per Joseph Halli

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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		
54520	Services - Printing	54205	Travel Expense		
212023	Post Secondary Education	212023	Post Secondary Education		
000000	Default Value	000000	Default Value		

536. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25231-PKG; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25231Sidney Sawyer Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,500

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$6,500

538. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66149 Noble - ITW David Speer Academy **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54320 Student Tuition - Charter Schools Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$6.558

539. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-31151-PKG; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D

Transfer To:

31151 Charles Kozminski Elementary Community Academy

437 CIP Series 2018D

490942

Title Iii - Language Acquisition

 437
 Cir Series 2016D
 437
 Cir Series 2016D

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,600

540. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Title lii - Language Acquisition

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66573 Noble - Muchin College Prep ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 Student Tuition - Charter Schools Tuition 54320 221001 School Instructional Support Services Improvement Of Instruction 221011

Amount: \$6,656

490942

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391

Lyman A Budlong Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,680

542. Transfer from Department of Personalized Learning to Eugene Field Elementary School

Rationale: Technology for Field ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer To: **Transfer From:** Department of Personalized Learning 10825 Eugene Field Elementary School 23211 358 Title IV 358 Title IV 53405 Commodities - Supplies 53405 Commodities - Supplies 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 440044 Title Iv, Part A 440044 Title Iv. Part A

Amount: \$6,720

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Orville T Bright Elementary School 22331 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction All Other 009426 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$6.732

544. 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-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,839

545. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

546. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24191 Abraham Lincoln Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001

K-* Ost Award Program

000675

000000 Default Value

Amount: \$6,846

547. Transfer from Student Support and Engagement to John Palmer Elementary School

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

Transfer From: Transfer To:

Student Support and Engagement 24821 John Palmer Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,846

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

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

Transfer From: Transfer To:

Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$6.846

549. Transfer from Student Support and Engagement to George Washington Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25771 George Washington Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$6,846

550. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
23341 Johann W von Goethe Elementary School

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

115 General Education Fund
Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

000000 Default Value

551. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 29121 Frank W Gunsaulus Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt Other After Schools Programs 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,846

552. Transfer from Student Support and Engagement to William P Nixon Elementary School

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

Transfer To: **Transfer From:** William P Nixon Elementary School Student Support and Engagement 24681 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,846

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

Rationale: CTE Architecture Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54125 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Architectural Drafting 119035 144601

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

Amount: \$6.875

554. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,889

555. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: To open PO for equal level (E market solution)

Transfer From: Transfer To:

12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125

252802 **Audit Services** 257101 Purchasing & Contracts Admin

000000 Default Value 000000 Default Value

556. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Final funds needed to complete furniture order

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 55010 Property - Furniture Payment To Other Government Units 410001 119027 **Prek Instruction** State Preschool For All Age 3-5 Community State Preschool For All Age 3-5 Fy19 376670 376669 Partnerships Fy19

Amount: \$6,935

557. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31201-PKC; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,975

558. Transfer from Christopher House Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** 66661 Christopher House Charter School 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54305 **Tuition** 180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$6,992

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

Rationale: Transfer for car fare expenses

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 51300 Regular Position Pointer 54215 Car Fare General Salary S Bkt 290001 230010 Administrative Support 000000 Default Value 000000 Default Value

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

Rationale: Transfer funds to auto reimbursements- per Lisa Washington

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	54220	Auto Reimbursement	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
			•	

Amount: \$7,000

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 Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$7,000

562. 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	10:	
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$7,000

563. Transfer from Literacy to Literacy

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Rationale: Funds to purchase resource books for classrooms

Transfer From:		i ranster i	10:	
137	700	Literacy	13700	Literacy
3	358	Title IV	358	Title IV
541	125	Services - Professional/Administrative	53405	Commodities - Supplies
2212	234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
4400)44	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$7,000

564. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54130	Services - Non Professional	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

565. Transfer from CICS - Irving Park to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66074 CICS - Irving Park 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54320 54305 **Tuition**

Community/Parent Involvement State Bilingual Instruction 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$7,025

Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest 566.

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: Ombudsman Chicago- Northwest 11540 Language & Cultural Education - City Wide 65013

115 General Education Fund 115 General Education Fund

54305 Tuition 54305 **Tuition**

Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$7,080

567. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24301-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Madison Elementary School 12150 24301

CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction

Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$7.096

568. 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

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

Amount: \$7,168

Transfer From:

569. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To provide funding for Lee - JCI trouble shooting trunk communication issues - CDW quote

Transfer From: Transfer To:

11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M Public Building Commission O & M 230 230

Transfer To:

55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

Central Office Operations 254009 Central Office Operations 254009 Default Value

000000 Default Value 000000

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

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

Transfer From:		10:
Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69556 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 300013

Amount: \$7,200

571. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24441-AUD; Change Reason: NA

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12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
906001	Cff Chicago Cred Amer-I-Can Fy19	906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$7,215

572. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	63181	Horizon Science Academy Southwest Chicago Charter	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54305	Tuition	54320	Student Tuition - Charter Schools	
221001	School Instructional Support Services	221011	Improvement Of Instruction	
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition	

Amount: \$7,263

573. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	28081	Edison Park 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: \$7,365

574. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School	
Series 2017H	488	Series 2017H	
Capitalized Construction	56310	Capitalized Construction	
All Other	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2017H Capitalized Construction All Other	Capital/Operations - City Wide 25111 Series 2017H 488 Capitalized Construction 56310 All Other 253508	

575. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 12510 Information & Technology Services

General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 57940 Miscellaneous Charges 53306

Technical Support Technical Support 266203 266203

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$7,481

576. Transfer from Network 12 to Network 12

Rationale: Poster Machine and supplies

Transfer From: Transfer To:

Network 12 02521 Network 12 02521 General Education Fund 115 115

General Education Fund Services - Professional/Administrative Commodities - Supplies 53405 54125 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value Default Value 000000

Amount: \$7,500

577. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Theodore Roosevelt High School 12150 46271 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$7.500

578. Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES

Rationale: Technology for Hampton ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer To: Transfer From: 10825 Department of Personalized Learning 32021 Lionel Hampton Fine & Performing Arts ES

358 Title IV 358 Title IV 53405 Commodities - Supplies 53405

Commodities - Supplies Personalized Learning Instruction 119070 Personalized Learning Instruction 119070

440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$7,500

579. Transfer from CICS - West Belden to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

66221 CICS - West Belden 11540 Language & Cultural Education - City Wide

General Education Fund General Education Fund 115 115

54320 Student Tuition - Charter Schools 54305 Tuition

180007 State Bilingual Instruction 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

580. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies

for printing, program equipment and personel

Transfer From: Transfer To:

Citywide Student Support and Engagement John B Drake Elementary School 10875 23011 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Community School Initiative 390011 222850 Library Service

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,633

581. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22411-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,680

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29321-PLS; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29321Edward Beasley Elementary Magnet Academic Center437CIP Series 2018D437CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$7,707

583. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24311-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24311 George Manierre Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

584. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25091-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25091

William C Reavis Math & Science Specialty ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,750

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arthur E Canty Elementary School 22541 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,754

586. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26291-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Adam Clayton Powell Paideia Community Academy 26291 FS 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Transfer To:

Amount: \$7,790

587. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23391-OMA; Change Reason: NA

12150 Capital/Operations - City Wide Alexander Graham Elementary School 23391 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: \$7,800

Transfer From:

588. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From: Transfer To: Akiba Jewish Day School 69510 Office of Catholic Schools 69343 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Jewish) 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 228958 228953 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

Amount: \$7,813

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

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

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

Amount: \$7,830

590. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To: Citywide Student Support and Engagement Information & Technology Services 10875 12510 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53306 57940 Miscellaneous Charges Commodities: Software (Non-Instructional) 266203 **Technical Support** 266203 **Technical Support** 442171 21st Century Community Learning Centers Fy19 442171 21st Century Community Learning Centers Fy19

Amount: \$7,855

591. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26731-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Barbara Vick Early Childhood & Family Center 26731 CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 **Default Value**

Amount: \$7,940

592. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24851-PKG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24531-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide James Monroe Elementary School 24531 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,995

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

Rationale: Manual printings for security training.

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
210 Workers' & Unemployment Compensation/Tort

54125 Services - Professional/Administrative 53405 Commodities - Supplies 254605 School Safety Services 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$8,000

595. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12510 Information & Technology Services Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 Attendance & Social Work Attendance & Social Work 211001 211001 376803 Truant Alternative Optional Education Fy19 376803 Truant Alternative Optional Education Fy19

Amount: \$8.000

596. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66143 Noble - Rauner College Prep 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

597. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$8,092

598. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	
	·		·	

Amount: \$8,092

599. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification - School intends to use funds initially planned for subcontractors to give to school to purchase supplies for printing, program equipment and personel

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$8,095

600. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25661	Mark Twain 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	

601. Transfer from Mark Twain Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25661-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: 25661 Mark Twain Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$8,125

602. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-25661-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mark Twain Elementary School 12150 25661 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56304 Capitalized Software 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$8,125

603. Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-437-00-01; Change Reason: NA

Transfer From: Transfer To: Oliver S Westcott Elementary School Capital/Operations - City Wide 26381 12150 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Cip Management All Other 009522 009426 000000 Default Value 000000 Default Value

Amount: \$8,165

604. Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-03 ; Change Reason : NA

Transfer To: Transfer From: 26381 Oliver S Westcott Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009522 Cip Management 253544 Child Award 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,165

605. Transfer from Oliver S Westcott Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-04; Change Reason: NA

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Cip Management 009522 Child Award Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

606. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 28081 Edison Park Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,185

607. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: CTE Digital Media Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 28151 Orr Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Services - Professional/Administrative 54125 55005 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$8,278

608. Transfer from Student Support and Engagement to Newton Bateman Elementary School

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

Transfer From: Transfer To: Student Support and Engagement 22171 Newton Bateman Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.313

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

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

Transfer To: Transfer From: 22231 Alexander Graham Bell Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,313

610. Transfer from Student Support and Engagement to Luther Burbank Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22401 Luther Burbank Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

611. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25401 Washington D Smyser Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

000000 Default Value

Amount: \$8,313

612. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

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

Transfer To: **Transfer From:** Student Support and Engagement 22581 Dr Jorge Prieto Math and Science 11371

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

Amount: \$8,313

613. Transfer from Student Support and Engagement to Pulaski International School of Chicago

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

Transfer From: Transfer To: Student Support and Engagement 31211 Pulaski International School of Chicago 11371

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

Amount: \$8.313

614. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to correct account number.

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

115 General Education Fund General Education Fund 115 Commodities: Software Licenses (Instructional) Commodities: Software (Non-Instructional) 53307 53306

221011 Improvement Of Instruction 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$8,362

615. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School

ELL & Bilingual Programs ELL & Bilingual Programs 356 356 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title lii - Lmtd. Eng. Prf. - Nonpublic 490943

616. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29151Maria Saucedo Elementary Scholastic Academy437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

617. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

618. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Gerald Delgado Kanoon Elementary Magnet School 12150 29071 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8.396

619. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ariel Elementary Community Academy 23421 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

620. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

621. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

622. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26451 Brighton Park Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

623. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rachel Carson Elementary School 12150 22601 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

624. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23431 Nathanael Greene Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

625. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

626. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide National Teachers Elementary Academy 12150 32031 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$8,396

628. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Socorro Sandoval Elementary School 12150 26721 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25991-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

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

Amount: \$8,500

632. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

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

Transfer From: Transfer To: Capital/Operations - City Wide Manley Career Academy High School 12150 53111 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,500

633. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide EPIC Academy Charter High School 63081 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 Student Tuition - Charter Schools 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$8,528

634. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66074 CICS - Irving Park 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 Tuition 54320 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$8,541

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

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

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

636. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,695

637. 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 To: Capital/Operations - City Wide 12150 Ellen Mitchell Elementary School 24511 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$8,710

638. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29231-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter L Newberry Math & Science Academy ES 12150 29231 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$8.725

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54520 Services - Printing 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Yrbs 262006 Fy19

Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

Amount: \$8,766

640. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25601-ADA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative . Contingencies 009514 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

641. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22181 Lillian R. Nicholson STEM Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,838

642. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23891-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23891 Countee Cullen Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$8,895

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29161-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide LaSalle Elementary Language Academy 12150 29161 CIT Bond Fund 486 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$8,936

644. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66392 Acero Charter Schools - Bartolomé de las Casas 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 Tuition 54320 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$8,948

645. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to create requisition for FileMaker licenses.

Transfer From:Transfer To:11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund54125Services - Professional/Administrative53306Commodities: Software (Non-Instructional)

221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

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

Rationale: Sweeping funds for PN 560175. BT 20190065418 transferred released funds for closed PN 560175.

Transfer From: Transfer To: 24771 Oriole Park Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects Other After Schools Programs Special Income Fund 124 - Contingency 320020 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$9,000

647. Transfer from Computer Science to Computer Science

Rationale: for ECS manuals

Transfer To: **Transfer From:** 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53405 Commodities - Supplies Services - Printing 54520 221117 Computer Education 221117 Computer Education 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$9,000

648. 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: Transfer To: Capital/Operations - City Wide Sor Juana Ines de la Cruz ES 12150 23521 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253526 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9.000

649. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24801-OPI ; Change Reason : NA

12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$9,020

Transfer From:

650. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009426 Cip Management All Other 009522 Capital Project Donations - Parents/Business Capital Project Donations - Parents/Business 000053 000053

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,113

652. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-23021-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas Drummond Elementary School 23021 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 251001 Operations - Support Services 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$9,116

653. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66147 Noble - UIC College Prep **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$9,152

654. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Balance negative funds available related to Capital project

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 12510 Information & Technology Services 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 009572 Sis - Implement 000000 Default Value 000000 Default Value

Amount: \$9,180

655. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25871-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25871 A.N. Pritzker School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

656. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23561-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56304 Capitalized Software Life Safety 253007 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$9,262

657. Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Ignatius College Prep 69411 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 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: \$9,390

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

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

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

Amount: \$9,400

659. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,480

660. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$9,500

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

Rationale: Creating new furniture line because original supplies line does not cover furniture.

Transfer From:		i ranster	Transfer 10:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	55010	Property - Furniture	
213011	Health Services	213011	Health Services	
000000	Default Value	000000	Default Value	

Amount: \$9,540

663. <u>Transfer from Capital/Operations - City Wide to Washington Irving Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24881-OLP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,550

664. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer To:	
Language & Cultural Education - City Wide	65014	Ombudsman Chicago- South	
General Education Fund	115	General Education Fund	
Tuition	54305	Tuition	
Community/Parent Involvement	300008	Community/Parent Involvement	
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	
	Language & Cultural Education - City Wide General Education Fund Tuition Community/Parent Involvement	Language & Cultural Education - City Wide 65014 General Education Fund 115 Tuition 54305 Community/Parent Involvement 300008	

665. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24891-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24891 Helen Peirce International Studies ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations Cff Chicago Cred Amer-I-Can Fy19 Cff Chicago Cred Amer-I-Can Fy19 906001 906001

Amount: \$9,600

666. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Edwards Elementary School 12150 23081 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$9,600

667. Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66321-MCR To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From: Transfer To: University of Chicago - Donoghue 12150 Capital/Operations - City Wide 66321 CIT Bond Fund CIT Bond Fund 486 486 54125 56310 Services - Professional/Administrative Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$9,673

668. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66321-MCR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide University of Chicago - Donoghue 66321 CIT Bond Fund 486 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,673

669. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic	

19-0522-EX1

670. Transfer from Student Support and Engagement to John F Eberhart Elementary School

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

Transfer From: Transfer To:

John F Eberhart Elementary School 11371 Student Support and Engagement 23041 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$9,780

671. Transfer from Student Support and Engagement to Hanson Park Elementary School

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

Transfer To: **Transfer From:** 11371 Student Support and Engagement 24461 Hanson Park Elementary School 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$9,780

672. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

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

Transfer From: Transfer To: Student Support and Engagement Edward Beasley Elementary Magnet Academic Center 11371 29321 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$9,780

673. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29171-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Andrew Jackson Elementary Language Academy 29171 CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$9,800

674. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-45231-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45231 Air Force Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009516 Sodexo - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

675. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-47031-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,984

676. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24671-ELV; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009513 Fs O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,987

677. Transfer from Arts to James G Blaine Elementary School

Rationale: Transfer of funds for Creative Schools

Transfer From: Transfer To: James G Blaine Elementary School 10890 Arts 22261 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Grants-Citywide Misc Fndtns 113090 125007 Ecia-Fine Arts 071981 Ingenuity - Csf10 071981 Ingenuity - Csf10

Amount: \$10.000

678. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Bucket position openings.

Transfer From: Transfer To: 10465 Chief Equity Office 10465 Chief Equity Office 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 233011 Equal Educ Opportunity-Admin 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,000

679. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2017-26091-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 . Contingencies 009514 253511 Campus Parks 000000 Default Value 000000 Default Value

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

Rationale: To open SEL Manager position.

Transfer From: Transfer To:

10898Social and Emotional Learning - City Wide10898Social and Emotional Learning - City Wide115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer211010Tier I Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$10,000

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

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

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

Amount: \$10,000

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

Rationale: Zeroing out budget line to consolidate funds to push out to schools for YRBS Program.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Cdc Hiv Prevention Pd 290001 221077 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$10.000

683. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Central office supplies

Transfer To: Transfer From: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies Capital Planning Budget 252210 254009 Central Office Operations

000000 Default Value 000000 Default Value

Amount: \$10,000

684. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Ecia-Improv Of Instruc 125008 Title I - Neglected & Delinquent Programs 221018 Neglected Programs Fy19 Neglected Programs Fy19 430525 430525

685. Transfer from Citywide Student Support and Engagement to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12510 Information & Technology Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Commodities: Software (Non-Instructional) Services - Professional/Administrative 54125 53306 Attendance & Social Work Attendance & Social Work 211001 211001 Delinquent Programs Fy19 Delinquent Programs Fy19 430625 430625

Amount: \$10,000

686. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24951-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24951 Marcus Moziah Garvey Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$10,005

687. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 & 535983.

Transfer From: Transfer To: 25071 William H Ray Elementary School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 904003 Citywide Miscellaneous 002239 Internal Accounts Book Transfers

Amount: \$10,071

688. Transfer from Spencer Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25441-AUD To Award# 2019-436-00-19 ; Change Reason : NA

Transfer From: Transfer To: 25441 Spencer Technology Academy 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 009426 All Other Cff Chicago Cred Amer-I-Can Fy19 906001 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$10,100

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

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009426 253508 All Other Renovations Open Spaces Impact Fees Open Spaces Impact Fees 188821 188821

690. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 & 589692.

Transfer From:		i ranster i	0;
23021	Thomas Drummond Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$10,353

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-30051-ADM; Change Reason: NA

i ranster i	rom:	i ranster	10:
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
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$10,400

692. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-26351-ADM; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$10,400

693. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-25101-ADM; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$10,400

694. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-49081-ADM; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value
437 56310 253540	CIP Series 2018D Capitalized Construction Cost Estimating	437 56310 009522	CIP Series 2018D Capitalized Construction Cip Management

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23031-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23031 Charles W Earle Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$10,435

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

Rationale: Transfer to push funds to Curie High School

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 Other Government Funded - Support Services 221011 Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 442176 21st Century Community Learning Centers - (Cohort 442176

15-Grant 5) Fy19 15-Grant 5) Fy19

Amount: \$10,457

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

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

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

Amount: \$10,470

698. <u>Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24691-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24691 Alfred Nobel Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

699. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OEM-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,590

700. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** ASPIRA Charter School - Haugan Middle School 11540 Language & Cultural Education - City Wide 66351 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Student Tuition - Charter Schools 54320 Tuition Improvement Of Instruction 221001 School Instructional Support Services 221011 Title Iii - Language Acquisition 490942 Title lii - Language Acquisition 490942

Amount: \$10,608

701. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66691 Intrinsic Charter School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$10.608

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

Rationale: Conference travel expenses for OSHW team

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund

Transfer To:
14050 Office of Student Health & Wellness
14050 General Education Fund
115 General Education Fund

54125Services - Professional/Administrative54205Travel Expense213011Health Services213011Health Services000000Default Value000000Default Value

Amount: \$10,684

703. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-67081-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide67081Polaris Charter Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-29321-ADM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Operations - Support Services 251001 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$10,899

705. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Mass transfer to readjust allocation.

Transfer From:Transfer To:11540Language & Cultural Education - City Wide66161CICS - Prairie356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54320Student Tuition - Charter Schools

54305 Tuition 54320 Student Tuition - Charter Schools 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$10,920

706. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66572 Noble - Chicago Bulls College Prep ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54305 54320 Student Tuition - Charter Schools Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$10.988

707. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To increase moves budget balance for second phase of Dore School move

Transfer From: Transfer To: Facility Operations & Maintenance 11860 Facility Operations & Maintenance 11860 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 252210 Capital Planning Budget 254028 Moves 000000 Default Value 000000 Default Value

Amount: \$11,000

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

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

Special Student Needs-C. Perkins Fy19

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 54210 Pupil Transportation 54125 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035

474566

Special Student Needs-C. Perkins Fy19

Amount: \$11,000

474566

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$11,134

710. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Mass transfer to readjust allocation.

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
66601 Acero Charter Schools - Esmeralda Santiago

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition 490942

Amount: \$11,280

711. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22511-ADM; Change Reason: NA

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES

Transfer To:

CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Cost Estimating Cip Management 253540 009522 000000 Default Value 000000 Default Value

Amount: \$11.550

Transfer From:

712. Transfer from Horizon Science Academy Southwest Chicago Charter to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From:63181 Horizon Science Academy Southwest Chicago Charter
Transfer To:
11540 Language & Cultural Education - City Wide

115 General Education Fund 115 General Education Fund

54320 Student Tuition - Charter Schools 54305 Tuition

180007State Bilingual Instruction300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$11,667

713. Transfer from Language & Cultural Education - City Wide to YCCS-Truman Middle College HS

Rationale: Mass transfer to readjust allocation.

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
66625 YCCS-Truman Middle College HS

115 General Education Fund 115 General Education Fund

54305 Tuition 54305 Tuition

300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

714. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$11,734

715. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24221-BAS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24221	Henry D Lloyd 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: \$11,800

716. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Mass transfer to readjust allocation.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66241	CICS - Northtown
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$11,856

717. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24981-SCI; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,885

718. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title lii - Language Acquisition

719. Transfer from Office of Student Protections & Title IX to Information & Technology Services

Rationale: Cell Phone purchases for OSP.

Transfer From: Transfer To:

Information & Technology Services 10760 Office of Student Protections & Title IX 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Telephone & Telegraph 54125 54405

Telecom (Non E-Rate) Investigations - Admin 252801 254501

Student Protections And Title Ix 000312 000000 Default Value

Amount: \$12,000

720. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22971-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arthur Dixon Elementary School 22971 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125

Aramark Ifm - Cip 253007 Life Safety 009518 000000 Default Value 000000 Default Value

Amount: \$12,300

721. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22731-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Henry Clay Elementary School 22731 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Cost Estimating Cip Management 253540 009522 000000 Default Value 000000 Default Value

Amount: \$12.420

722. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66071 CICS - Bucktown 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 Tuition 54320 School Instructional Support Services 221001 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$12,480

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC; Change Reason: NA

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

National Teachers Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations

Default Value 000000 Default Value 000000

724. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26451Brighton Park Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

725. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23671 Phoebe Apperson Hearst Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

726. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles N Holden Elementary School 23821 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12.493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James Shields Elementary School 25361 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23921-PKC ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

729. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23511John H Hamline Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

730. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
437 CIP Series 2018D

Transfer To:
24571 Donald Morrill Math & Science Elementary School
437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$12,493

731. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Socorro Sandoval Elementary School 26721 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000

Default Value

Amount: \$12.493

000000

Default Value

732. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25341-PKC; 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 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

733. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer From:
Transfer To:
22601 Rachel Carson Elementary School

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

734. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23431 Nathanael Greene Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

735. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D

Transfer To:

24171 Arthur A Libby Elementary School

437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$12,493

736. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William K New Sullivan Elementary School 25541 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12.493

737. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

738. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25681Alessandro Volta Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

739. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23361-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23361 Virgil Grissom Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Newton Bateman Elementary School 22171 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12,493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

743. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22401-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

744. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23591-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

745. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Josephine C Locke Elementary School 24231 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

746. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James B McPherson Elementary School 24471 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12.493

747. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 29241 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

748. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value

Amount: \$12,493

000000

749. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

750. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC; Change Reason: NA

Transfer From: Transfer To: 24441 Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$12,493

751. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ariel Elementary Community Academy 23421 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$12.493

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

753. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

754. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

755. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25291-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Franz Peter Schubert Elementary School 12150 25291 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,493

756. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66579 Noble Mansueto High School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 54320 Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$12.584

757. Transfer from Department of Personalized Learning to Grover Cleveland Elementary School

Rationale: Technology for Cleveland ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer To: Transfer From: 10825 Department of Personalized Learning 22741 Grover Cleveland Elementary School Title IV 358 Title IV 358 53405 Commodities - Supplies 53405 Commodities - Supplies 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$12,600

758. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 66131 Acero Charter Schools - Octavio Paz Campus **ELL & Bilingual Programs** ELL & Bilingual Programs 356 356 54305 54320 Student Tuition - Charter Schools Tuition 221001 School Instructional Support Services Improvement Of Instruction 221011 Title lii - Language Acquisition Title Iii - Language Acquisition 490942 490942

759. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 66394 11540 Language & Cultural Education - City Wide Acero Charter Schools - Major Hector P. Garcia MD ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 Tuition 54320 School Instructional Support Services Improvement Of Instruction 221001 221011 Title lii - Language Acquisition 490942 490942 Title Iii - Language Acquisition

Amount: \$12,644

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

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

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

Amount: \$12,654

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George B Swift Elementary Specialty School 25571 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,738

762. Transfer from Rosario Castellanos Elementary School to Lazaro Cardenas Elementary School

Rationale: Castellanos merger with Cardneas in FY19 - transferring funds for Ricoh PO

Transfer From: Transfer To: 22461 Rosario Castellanos Elementary School 24051 Lazaro Cardenas Elementary School 115 General Education Fund General Education Fund 115 54520 Services - Printing 54520 Services - Printing 266409 Managed Print Services 266409 Managed Print Services 000575 Student Based Budgeting 000575 Student Based Budgeting

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

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

Transfer F	rom:	Transfer 1	Го:
69103	GFP/Other Private Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$12,900

764. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22401-BAS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22401	Luther Burbank 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: \$12,900

765. Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to align with approved grant budget

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442176	21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy19		15-Grant 5) Fy19

Amount: \$13,000

766. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West	
115	General Education Fund	115	General Education Fund	
54305	Tuition	54305	Tuition	
300008	Community/Parent Involvement	300008	Community/Parent Involvement	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69386 Marist High School 358 Title IV 358 Title IV Property - Equipment 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

440045 Title Iv, Part A - Nonpublic

Amount: \$13,486

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

Rationale: Transfer funds for travel expense for finance academy.

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54205 Travel Expense 119035 Other Instruction Purposes - Miscellaneous 149003 Finance Academy Cte Programs Cte Programs 000389 000389

Title Iv, Part A - Nonpublic

440045

Amount: \$13,500

769. Transfer from Computer Science to Computer Science

Rationale: Shifting funds to align to the supply budget in the revised budget that has been submitted to Depaul

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 221117 Computer Education 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$13,596

770. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Funds transfer for position update.

Transfer To: Transfer From: 10430 Office of Internal Audit and Compliance Office of Internal Audit and Compliance 10430 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer 252802 **Audit Services** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$13,678

771. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 24941 Mary Gage Peterson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs General Salary S Bkt 290001 Default Value K-* Ost Award Program 000000 000675

772. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66571 Rowe Elementary Charter School General Education Fund 115 General Education Fund 115 54305 Tuition 54305 Tuition Community/Parent Involvement Community/Parent Involvement 300008 300008 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$13,734

773. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide Acero Charter Schools - Rufino Tamayo 66391 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Student Tuition - Charter Schools 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$13,836

774. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christopher Columbus Elementary School 22791 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$13,983

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

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

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

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

Rationale: to create a budget line to for facility rentals for CPS SCORE! sports

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
53405	Commodities - Supplies	57705	Services - Space Rental
150006	Elementary Sports	150006	Elementary Sports
000000	Default Value	000000	Default Value

Amount: \$14,000

777. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-31211-ADM ; Change Reason : NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$14,361

778. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$14,500

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

Rationale: Transfer for professional development activities

Transfer From:		Transfer 1	Го:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

780. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31161-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,575

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

Rationale: To balance negative funds related to annex project - 2017 capital plan

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 25031 Ernst Prussing Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$14,626

782. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide ASPIRA Business and Finance 66255 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54305 54320 Student Tuition - Charter Schools Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$14,768

783. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22271-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,950

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

Rationale: Network and Security Operations for forensics parts, replacement parts and laptops.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Repair Contracts 55005 Property - Equipment 56105 Network Services (Non E-Rate) Network Services (Non E-Rate) 254901 254901 Default Value 000000 Default Value 000000

000000 Default va

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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: \$15,000

786. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Furniture for Ninos Heroes ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	31101	Ninos Heroes Elementary Academic Center
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$15,000

787. Transfer from Department of Personalized Learning to Mount Vernon Elementary School

Rationale: Furniture for Mount Vernon ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	24601	Mount Vernon Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$15,000

788. Transfer from Inspector General to Inspector General

Rationale: Realignment of funds to cover necessary expenditures; equipment for conference room and shredder for office.

Transfer From:		o:
Inspector General	10320	Inspector General
General Education Fund	115	General Education Fund
Services - Professional/Administrative	55005	Property - Equipment
Investigations - Admin	252801	Investigations - Admin
Default Value	000000	Default Value
	Inspector General General Education Fund Services - Professional/Administrative Investigations - Admin	Inspector General 10320 General Education Fund 115 Services - Professional/Administrative 55005 Investigations - Admin 252801

789. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66481 Chicago Virtual Charter School General Education Fund 115 General Education Fund 115 54305 Tuition 54305 Tuition Community/Parent Involvement Community/Parent Involvement 300008 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$15,222

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

Rationale: Transfer for professional development activities

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services 114 Special Education Fund Special Education Fund 114 51330 Benefits Pointer Commodities - Supplies 53405 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$15,290

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46511-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 46511 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$15,382

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$15.400

793. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66191 Asian Human Services - Passages Charter School ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54305 Tuition 54320 School Instructional Support Services Improvement Of Instruction 221001 221011 Title lii - Language Acquisition 490942 490942 Title Iii - Language Acquisition

Amount: \$15,600

794. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** Acero Charter Schools - Victoria Soto 11540 Language & Cultural Education - City Wide 66137 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 54305 Student Tuition - Charter Schools 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$15,600

795. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 12150 29121 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 009426 All Other 253508 Renovations 000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$15.659

796. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Buckets 593955 & 593956 FY19POS13

Transfer From: Transfer To: 23501 Alexander Hamilton Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

797. 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: \$15,800

798. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22631-EXT; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22631	Southeast Area Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,874

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

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

i ranster i	·rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$16,000

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-23801-STR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

801. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-47081-ACD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$16,365

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Northside Learning Center High School 12150 49021 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 Aramark Ifm - Cip 253007 Life Safety 009518

253007 Life Safety 009518 Aramark Ifm - Cij 000000 Default Value 000000 Default Value

Amount: \$16,400

803. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES Education General - City Wide 25151 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$16.478

804. Transfer from Department of Personalized Learning to Eugene Field Elementary School

Rationale: Furniture for Field ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From: Transfer To: 10825 Department of Personalized Learning 23211 Eugene Field Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$16,500

805. 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-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

806. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24711Norwood Park Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,983

807. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-29111-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Asa Philip Randolph Elementary School 29111 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$17,000

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

Rationale: Transfer funds for travel expenses for Allied Health Program.

-per Lisa Washington

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54205 Travel Expense 119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$17,335

809. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: \$25,000 ISTI registration fee- per Lisa Washington

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46611 Sarah E. Goode STEM Academy

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning

439606 Critical Mass Year 6 439606 Critical Mass Year 6

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

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
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: \$17,424

811. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: For design specs - annual cloud storage

Transfer From:		Го:
Facility Operations & Maintenance	11860	Facility Operations & Maintenance
Public Building Commission O & M	230	Public Building Commission O & M
Property - Equipment	53306	Commodities: Software (Non-Instructional)
Central Office Operations	254009	Central Office Operations
Default Value	000000	Default Value
	Facility Operations & Maintenance Public Building Commission O & M Property - Equipment Central Office Operations	Facility Operations & Maintenance 11860 Public Building Commission O & M 230 Property - Equipment 53306 Central Office Operations 254009

Amount: \$17,444

812. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:		Transfer	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19
			•

Amount: \$17,469

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

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

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

814. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 63011 Academy for Global Citizenship Charter School ELL & Bilingual Programs ELL & Bilingual Programs 356 356 Student Tuition - Charter Schools Improvement Of Instruction 54305 Tuition 54320 School Instructional Support Services 221001 221011 Title lii - Language Acquisition Title Iii - Language Acquisition 490942 490942

Amount: \$17,784

815. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Expansion Funds to support 60 additional 3rd grade students (60X300 per student = 18,000).

Transfer From: Transfer To: 13615 New School Development - City Wide Sor Juana Ines de la Cruz ES 23521 General Education Fund General Education Fund 115 115 Property - Equipment 55005 53305 Instructional Materials (Non-Digital) 009546 **School Transitions** 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$18,000

816. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Independent Schools Of Chicago 70140 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services Nonpublic Instructional & Support Services 390014 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18.000

817. Transfer from Youth Connection Charter School (YCCS) to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer To: Transfer From: 66101 Youth Connection Charter School (YCCS) Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54305 **Tuition** Community/Parent Involvement 180007 State Bilingual Instruction 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$18,137

818. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Mass transfer to readjust allocation.

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 66231 CICS - Basil General Education Fund General Education Fund 115 115 54305 54305 Tuition Tuition Community/Parent Involvement 300008 300008 Community/Parent Involvement Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

819. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Summer Buckets 593957 & 593958 Inv FY19POS20

Transfer From:		i ranster i	0:
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$18,700

820. Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-66571-ROF To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:		Го:
Rowe Elementary Charter School	12150	Capital/Operations - City Wide
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	Rowe Elementary Charter School CIT Bond Fund Capitalized Construction Renovations	Rowe Elementary Charter School 12150 CIT Bond Fund 486 Capitalized Construction 56310 Renovations 251392

Amount: \$18,888

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

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

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

Amount: \$18,895

822. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Technology for Ninos Heroes ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	31101	Ninos Heroes Elementary Academic Center
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$18,900

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22251-BAS; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
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

824. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Mass transfer to readjust allocation.

Transfer From:Transfer To:11540Language & Cultural Education - City Wide66398Acero Charter Schools - Sandra Cisneros356ELL & Bilingual Programs356ELL & Bilingual Programs54305Tuition54320Student Tuition - Charter Schools221001School Instructional Support Services221011Improvement Of Instruction490942Title lii - Language Acquisition490942Title lii - Language Acquisition

Amount: \$19,233

825. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From:		Transfer 1	TO:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$19,373

826. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54305	Tuition
300008	Community/Parent Involvement	300008	Community/Parent Involvement
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$19,414

827. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy	
CIP Series 2018D	437	CIP Series 2018D	
Capitalized Construction	56310	Capitalized Construction	
Repairs & Improvements	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 25951 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 253508	

Amount: \$19,486

828. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

829. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,486

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

Rationale: Funds will be used to pay for Language Assessment tests from Language Testing International for HS seniors part of Seal of

biliteracy.

Transfer From: Transfer To: 11510 Language and Cultural Education Language and Cultural Education General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative 221002 World Language Instructor Support World Language Instructor Support 221002 000000 Default Value 000000 Default Value

Amount: \$20,000

831. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24871-ADM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$20,000

832. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009526 All Other Aldermanic Menu Funds 050013 050013 Aldermanic Menu Funds

833. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009426 All Other 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$20,000

834. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-26521-ADM1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Amos Alonzo Stagg Elementary School 26521 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009426 All Other 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$20,000

835. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: Furniture for Tanner ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	26281	Henry O Tanner Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$20,000

836. Transfer from Department of Personalized Learning to Ashburn Community Elementary School

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into onboaring classrooms

Transfer From:		Transfer To:	
Department of Personalized Learning	32081	Ashburn Community Elementary School	
General Education Fund	115	General Education Fund	
Property - Equipment	55005	Property - Equipment	
Personalized Learning Instruction	119070	Personalized Learning Instruction	
Default Value	000901	Other Gen Ed Funded Programs	
	Department of Personalized Learning General Education Fund Property - Equipment Personalized Learning Instruction	Department of Personalized Learning 32081 General Education Fund 115 Property - Equipment 55005 Personalized Learning Instruction 119070	

837. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26291-BAS; Change Reason: NA

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

Amount: \$20,100

838. <u>Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School</u>

Rationale: Technology for Young ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer To: Transfer From: 10825 Department of Personalized Learning 25921 Ella Flagg Young Elementary School 358 Title IV 358 Title IV 53405 Commodities - Supplies 53405 Commodities - Supplies Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$20,160

839. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Funds for Position 580965 & 589692.

Transfer From: Transfer To: 23021 Thomas Drummond Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$20,269

840. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 550711

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

841. Transfer from Citywide Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to push funds to Curie High School

Transfer F	rom:	Transfer T	o:
10875	Citywide Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442176	21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy19		15-Grant 5) Fy19

Amount: \$20,497

842. <u>Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$20,601

843. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:		10:
Office of Catholic Schools	70140	Independent Schools Of Chicago
Title IV	358	Title IV
Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic
	Office of Catholic Schools Title IV Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)	Office of Catholic Schools 70140 Title IV 358 Services - Professional/Administrative 54505 Federal - Nonpublic Inst (Catholic) 228950

Amount: \$20,704

844. Transfer from Computer Science to Computer Science

Rationale: moving available funds for Apple equipment purchase

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
146001	Computer Education-Elementary	222209	Computer/Media Techonology Services
000000	Default Value	000000	Default Value

Amount: \$20,980

845. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 66572 Noble - Chicago Bulls College Prep

115 General Education Fund 115 General Education Fund

54305 Tuition 54305 Tuition

300008 Community/Parent Involvement 300010 Community/Parent Involvement 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$21,375

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 12150 22291 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,500

847. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22691-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22691Marvin Camras Elementary School437CIP Series 2018D437CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction009516Sodexo - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$21.500

848. Transfer from Department of Personalized Learning to Lionel Hampton Fine & Performing Arts ES

Rationale: Furniture for Hampton ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:10825 Department of Personalized Learning

Transfer To:
32021 Lionel Hampton Fine & Performing Arts ES

115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment

119070Personalized Learning Instruction119070Personalized Learning Instruction000000Default Value000901Other Gen Ed Funded Programs

Amount: \$21,500

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69159Trinity High School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,552

19-0522-EX1

850. Transfer from Network 13 to Network 13

Rationale: Transfer funds back to the misc. non-personnel line (transferred made in November moving funds from misc. to benefit)

Transfer From: Transfer To:

02531Network 1302531Network 13115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$21,999

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Walter S Christopher Elementary School 30031 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations

000000 Default Value 253508 Renovations 000000 Default Value

Amount: \$22,114

852. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46371-OHI To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From: Transfer To: 46371 Dr Martin Luther King Jr College Prep HS Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Sodexo Ifm - Cip 009508 009517 000000 Default Value 000000 Default Value

Amount: \$22.385

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

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

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 66511
 Austin Multiplex

 437
 CIP Series 2018D
 437
 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety

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

Amount: \$22,500

854. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22741-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22741 Grover Cleve

12150Capital/Operations - City Wide22741Grover Cleveland Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,632

855. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds to offset negative budget lines.

Transfer F	From:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)
	Fv18-19		Fv18-19

Amount: \$23,000

856. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23371-PKC; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$23,277

857. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Funds for bucket 593958, Invoice FY19POS20

Transfer From:		Transfer T	Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$23,924

858. <u>Transfer from Department of Personalized Learning to Grover Cleveland Elementary School</u>

Rationale: Furniture for Cleveland ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	22741	Grover Cleveland Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$24,100

859. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds to offset negative budget lines.

Transfer F	rom:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$24,425

860. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Furniture for Stagg ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:		Transfer	TO:
1082	25 Department of Personalized Learning	26521	Amos Alonzo Stagg Elementary School
11	5 General Education Fund	115	General Education Fund
5500	5 Property - Equipment	55005	Property - Equipment
11907	70 Personalized Learning Instruction	119070	Personalized Learning Instruction
00000	00 Default Value	000901	Other Gen Ed Funded Programs

Amount: \$24,500

861. 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:		Го:
Capital/Operations - City Wide	22101	Avalon Park Elementary School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	54125	Services - Professional/Administrative
Playground Program	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Playground Program	Capital/Operations - City Wide 22101 CIT Bond Fund 486 Capitalized Construction 54125 Playground Program 253508

Amount: \$24,531

862. <u>Transfer from Capital/Operations - City Wide to Harold Washington Elementary School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24921	Harold Washington 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

Amount: \$24,684

863. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweep Funds FY19 Fund 124 Reimbursable Positions 424144 & 535983.

Transfer From:		i ranster i	Transfer To:	
25071	William H Ray Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
904003	Citywide Miscellaneous	002239	Internal Accounts Book Transfers	

Amount: \$24,913

864. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Transfer to open PO with LPA - approved budget modification

Transfer From:		Transfer 1	Transfer To:	
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: \$24,955

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

Rationale: Transferring funds from PN 556986 to Non Payroll Line per S. Lam.

Transfer From:		i ranster i	10:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$25,000

866. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24201-OPI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009513	Fs O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$25,000

867. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$25,064

868. <u>Transfer from Department of Personalized Learning to James Monroe Elementary School</u>

Rationale: Technology for Monroe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:		Transfer 1	·o:
10825	Department of Personalized Learning	24531	James Monroe Elementary School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$25,200

869. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: Technology for McKay ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	24451	Francis M McKay Elementary School	
358	Title IV	358	Title IV	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
440044	Title Iv, Part A	440044	Title Iv, Part A	

Amount: \$25,200

870. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$25,272

871. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31211-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
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: \$25,800

872. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: Furniture for Monroe ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	24531	James Monroe Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$25,800

873. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66351 ASPIRA Charter School - Haugan Middle School General Education Fund General Education Fund 115 115

54305 Tuition 54305 **Tuition**

Community/Parent Involvement Community/Parent Involvement 300008 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$25,967

Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: Furniture for McKay ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From: Transfer To: 10825 Department of Personalized Learning Francis M McKay Elementary School 24451 General Education Fund General Education Fund 115 115 Property - Equipment 55005 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$25,992

875. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Furniture for Stowe ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From: Transfer To: Department of Personalized Learning Harriet Beecher Stowe Elementary School 10825 25521 General Education Fund General Education Fund 115 115 55005 55005 Property - Equipment Property - Equipment Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$26.000

876. Transfer from Department of Personalized Learning to Ella Flagg Young Elementary School

Rationale: Furniture for Young ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From: Transfer To: 10825 Department of Personalized Learning Ella Flagg Young Elementary School 25921 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$26,000

877. Transfer from Department of Personalized Learning to Leslie Lewis Elementary School

Rationale: Furniture for Lewis ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From: Transfer To: 10825 Department of Personalized Learning 24151 Leslie Lewis Elementary School General Education Fund General Education Fund 115 115 Property - Equipment Property - Equipment 55005 55005 Personalized Learning Instruction 119070 Personalized Learning Instruction 119070 Default Value Other Gen Ed Funded Programs

000901

Amount: \$26,000

000000

878. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: Furniture for Sherman ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer	Transfer To:	
10825	Department of Personalized Learning	25341	William T Sherman Elementary School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$26,126

879. Transfer from Department of Personalized Learning to William T Sherman Elementary School

Rationale: Technology for Sherman ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	25341	William T Sherman Elementary School
358	Title IV	358	Title IV
53405	Commodities - Supplies	53405	Commodities - Supplies
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$26,250

880. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,479

881. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22731-PKC ; Change Reason : NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,479

882. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24721-PKC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,766

883. <u>Transfer from Capital/Operations - City Wide to Robert J. Richardson Middle School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2014-23381-NSC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23381Robert J. Richardson Middle School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009514Contingencies009441New School Openings000000Default Value000000Default Value

Amount: \$27,103

884. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

- 11	ranster i	-rom:	i ranster i	0:
	69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
;	390014	Nonpublic Sup Counseling Services	300013	Non-Public Professional Development
4	430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$27,200

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

Rationale: FY19 Fund 124 Reimbursable Position - Sweeping Salary Funds for Closed Position 560175

Transfer F	rom:	Transfer 1	Го:
24771	Oriole Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$28,824

886. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Purchase furniture for preschool classrooms

i ranster i	-rom:	Transfer	10:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	55010	Property - Furniture
410001	Payment To Other Government Units	119027	Prek Instruction
376668	State Preschool For All Age 0-3 Community	376669	State Preschool For All Age 3-5 Fy19
	Partnerships Fy19		

Amount: \$29,000

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887. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22161-AUD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253526 Interior Renovation 906001 Cff Chicago Cred Amer-I-Can Fy19

Cff Chicago Cred Amer-I-Can Fv19 906001

Amount: \$29,600

Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center 888.

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-30101-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$29,689

889. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47101-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Whitney M Young Magnet High School 12150 47101 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$29.950

890. Transfer from Chief Education Office to Andrew Jackson Elementary Language Academy

Rationale: Transfer of funds to support ELA curriculum at Jackson Academy.

Transfer From: Transfer To: 10816 Chief Education Office Andrew Jackson Elementary Language Academy 29171 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 232102 **Executive Administration** 119015 Reading 000000 Default Value 000575 Student Based Budgeting

Amount: \$30,000

891. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: Technology for Stowe ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From: Transfer To: 10825 Department of Personalized Learning 25521 Harriet Beecher Stowe Elementary School Title IV 358 358 Title IV 53405 Commodities - Supplies Commodities - Supplies 53405 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction Title Iv, Part A Title Iv, Part A 440044 440044

Amount: \$30,255

892. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26461-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$30,365

893. Transfer from Department of Personalized Learning to Leslie Lewis Elementary School

Rationale: Technology for Lewis ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer To: **Transfer From:** 10825 Department of Personalized Learning Leslie Lewis Elementary School 24151 358 Title IV 358 53405 53405 Commodities - Supplies Commodities - Supplies 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$32,800

894. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-45211-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33,729

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

Rationale: Correction of prior transfer.

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 School Special Income Fund 124 124 School Special Income Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects **High School Sports** 150005 113090 Grants-Citywide Misc Fndtns 000000 Default Value 004104 Chicago Bears Athletic Trainers Initiative

Amount: \$34,000

896. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for Phoenix to pay iMentor.

Development Fy19

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Improvement Of Instruction 221011 221011 Accelerated Stem Program Of Study And Leadership 532011 Accelerated Stem Program Of Study And Leadership 532011

Development Fy19

Amount: \$34,500

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23291-PKC; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,857

898. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66396 Acero Charter Schools - PFC Omar E. Torres 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 Tuition 54320 Improvement Of Instruction 221001 School Instructional Support Services 221011 Title lii - Language Acquisition Title Iii - Language Acquisition 490942 490942

Amount: \$34,869

899. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Acero Charter Schools - SPC Daniel Zizumbo 66395 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 54305 Tuition 54320 Student Tuition - Charter Schools 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

Amount: \$34,973

900. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-22801-AUD; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22801John W Cook Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 253526 Interior Renovation

906001 Cff Chicago Cred Amer-I-Can Fy19 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$36,100

901. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Acero Charter Schools - Roberto Clemente 66133 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Student Tuition - Charter Schools 54305 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$36,473

902. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22381-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide West Ridge Elementary School 12150 22381 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$36.867

903. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22371-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,748

904. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25631-AUD; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253526 Interior Renovation

906001 Cff Chicago Cred Amer-I-Can Fy19 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$38,100

905. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66602 Acero Charter Schools - Brighton Park **ELL & Bilingual Programs** 356 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54305 Tuition 54320 School Instructional Support Services Improvement Of Instruction 221001 221011 Title lii - Language Acquisition 490942 490942 Title lii - Language Acquisition

Amount: \$38,149

906. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar

Rationale: Mass transfer to readjust allocation.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66399 Acero Charter Schools - Jovita Idar 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54305 Student Tuition - Charter Schools 54320 Tuition 221001 School Instructional Support Services 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$38,149

907. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66134 Acero Charter Schools - Sor Juana Ines de la Cruz **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54305 54320 Student Tuition - Charter Schools Tuition School Instructional Support Services Improvement Of Instruction 221001 221011 490942 Title lii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$38,149

908. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46371-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$38,345

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$38,355

910. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25541-ICR; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25541	William K New Sullivan 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: \$38,530

911. <u>Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22701-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$39,430

912. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Mass transfer to readjust allocation.

Transfer From:		Transfer 1	TO:
11540	Language & Cultural Education - City Wide	66393	Acero Charter Schools - Carlos Fuentes
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	54320	Student Tuition - Charter Schools
221001	School Instructional Support Services	221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition	490942	Title Iii - Language Acquisition

Amount: \$39,649

913. Transfer from Academy for Global Citizenship Charter School to Language & Cultural Education - City Wide

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 63011 Academy for Global Citizenship Charter School 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115

Student Tuition - Charter Schools 54320 54305 **Tuition** State Bilingual Instruction

Community/Parent Involvement 180007 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$39,808

914. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24611-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wolfgang A Mozart Elementary School 24611 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$40,278

915. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-29251-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John J Pershing Elementary Humanities Magnet 12150 29251 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$41.091

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 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:

Amount: \$42,000

917. 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

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements Renovations 253508 Default Value 000000 Default Value 000000

Amount: \$42,396

Transfer From:

918. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-49101-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Boiler/Mechanical 009514 Contingencies 009559 000000 Default Value 000000 Default Value

Amount: \$42,635

919. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To:

11540Language & Cultural Education - City Wide66691Intrinsic Charter School115General Education Fund115General Education Fund54305Tuition54305Tuition

300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$43,304

920. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Laptops for vision care technician's

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
12510 Information & Technology Services

115 General Education Fund
55005 Property - Equipment
213004 Vision Testing-City Wide
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$44.258

921. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez

Rationale: Mass transfer to readjust allocation.

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
66397 Acero Charter Schools - Officer Donald J. Marquez

356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Student Tuition - Charter Schools 54305 Tuition 54320 School Instructional Support Services 221001 221011 Improvement Of Instruction 490942 Title Iii - Language Acquisition 490942 Title Iii - Language Acquisition

Amount: \$44,925

922. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29371-NPL; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 29371 Albert R Sabin Elementary Magnet School
 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$45,300

19-0522-EX1

923. Transfer from Literacy to Literacy

Rationale: Transfer of funds for instructional materials.

Transfer From: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV

Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 53305 General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234

Title Iv, Part A 440044 440044 Title Iv. Part A

Amount: \$45,610

924. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Mass transfer to readjust allocation.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66241

CICS - Northtown 115 General Education Fund General Education Fund 115 54305 Tuition 54305 Tuition

Community/Parent Involvement 300008 Community/Parent Involvement 300008

Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$46,000

925. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Funds for FY19 Fund 124 Reimbursable positions 545372, 589677, 589678 Invoice FY19POS36

Transfer From: Transfer To: 46061 Northside College Preparatory High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges Special Income Fund 124 - Contingency 290003 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$46,450

926. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23211-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$46,863

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46211-SIT; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46211 Lake View High School

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 251392 253508 Renovations

Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$47,776

928. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-11 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management

000054

Capital Project Donations - Pto/Pta/Friends Or

000054 Capital Project Donations - Pto/Pta/Friends Or

Amount: \$48,485

929. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Remaining amount for Project #106-PS1122- Back of the House Software for: Vendor Blackwell Management Solutions, LLC.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12510 Information & Technology Services 312 Lunchroom Fund 312 Lunchroom Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 256009 Food Service 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$50,000

930. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Purchase of 60 laptops- 30 laptops each for two training labs.

Transfer From: Transfer To: 15010 School Support Center - City Wide 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment Operations - Support Services Administrative Support 251001 230010 000000 Default Value 000000 Default Value

Amount: \$50.000

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

Rationale: Moving funds per S. Obregon

Transfer To: Transfer From: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 54520 Services - Printing 213011 **Health Services** 213011 **Health Services** 000000 Default Value 000000 Default Value

Amount: \$50,000

932. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Purchase of 60 laptops for training room at Colman.

Transfer To: Transfer From: 15010 School Support Center - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Property - Equipment 55005 Property - Equipment 55005 230010 Administrative Support 266418 Technology Purchases 000000 Default Value 000000 Default Value

200000 20.00

Amount: \$50,369

933. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24551-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$52,665

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 23681 James Hedges Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$52,795

935. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-25441-AUD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Spencer Technology Academy 12150 25441 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction All Other Interior Renovation 009426 253526 906001 Cff Chicago Cred Amer-I-Can Fy19 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$54,100

936. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22691-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,736

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-23151-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009514 Contingencies 009559 000000 Default Value 000000 Default Value

Amount: \$55,242

938. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24011-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24011Pablo Casals Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,763

939. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds transfer to purchase technology for teachers and students.

Transfer To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development Services - Professional/Administrative 55005 Property - Equipment 54125 Payment To Other Government Units 119027 Prek Instruction 376670 State Preschool For All Age 3-5 Community 376669 State Preschool For All Age 3-5 Fy19

000000

Default Value

Partnerships Fy19

Amount: \$57,000

940. Transfer from Assessment to Assessment

Rationale: Transfer of funds per S. Johnson

Transfer From:Transfer To:11210Assessment11210Assessment115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies223013Assessments/Standards223013Assessments/Standards

223013 Assessments/Standards 000000 Default Value

Amount: \$57,000

941. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53091-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide David G Farragut Career Academy High School 53091 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$58,727

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

Rationale: Per final FY18 claim, grant is overallocated. Shifting back to contingency.

Transfer From:		Transfer	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	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
439606	Critical Mass Year 6	041008	Contingency For Grant Expansion	

Amount: \$58,926

943. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OCR; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$59,230

944. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To increase environmental operating funds to fund additional Citywide request

rom:	Transfer 1	·o:
Facility Operations & Maintenance	11860	Facility Operations & Maintenance
Public Building Commission O & M	230	Public Building Commission O & M
Property - Equipment	54125	Services - Professional/Administrative
Central Office Operations	253522	Environment
Default Value	000000	Default Value
	From: Facility Operations & Maintenance Public Building Commission O & M Property - Equipment Central Office Operations Default Value	Facility Operations & Maintenance 11860 Public Building Commission O & M 230 Property - Equipment 54125 Central Office Operations 253522

Amount: \$60,000

945. Transfer from Grant Funded Programs Office to Information & Technology Services

Rationale: Cityspan services for IL-Empower

12620	Grant Funded Programs Office	12510	Information & Technology Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
252504	Grants Management	252504	Grants Management
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Transfer To:

Amount: \$60,000

Transfer From:

946. 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

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan 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: \$61,994

947. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31151-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$62,643

Transfer from Consolidated Pointer Line Unit to Risk Management 948.

Rationale: Settlement fee.

Transfer To: **Transfer From:**

Consolidated Pointer Line Unit 12460 Risk Management 12690

Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 210 **Bucket Position Pointer** Services - Insurance - General Liability - Claims 54535 51320

290001 General Salary S Bkt 231112 Tort Claims - Major Settlements

000000 000000 Default Value Default Value

Amount: \$63,000

949. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22411-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edmond Burke Elementary School 12150 22411

CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

. Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$65.913

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

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-23801-AUD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction

009426 All Other 253526 Interior Renovation

906001 Cff Chicago Cred Amer-I-Can Fy19 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$70,300

951. Transfer from Grant Funded Programs Office - City Wide to Information & Technology Services

Rationale: Transfer for Cityspan

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 12510 Information & Technology Services

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 57915 370004 Nonpublic Instructional & Support Services 370005 Non-Public School Pupils Services

Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$72,214

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

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement
12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 Truant Alternative Optional Education Fy19 Contingency For Grant Expansion 376803 041008

Amount: \$72,500

953. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to complete purchase order per A. Ayapan.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53306 Commodities: Software (Non-Instructional)

221011 Improvement Of Instruction 221011 Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$72,791

954. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23041 John F Eberhart Elementary School

12150Capital/Operations - City Wide23041John F Eberhart Elementar437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$73,156

955. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29121Frank W Gunsaulus Elementary Scholastic Academy

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$74,649

956. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-22631-EXT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22631 Southeast Area Elementary School

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$74,855

957. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$75,000

958. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2018-29131-NPL; Change Reason: NA

i ranster F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000059	Capital Projects - Miscellaneous School Internal	000059	Capital Projects - Miscellaneous School Internal
	Accounts		Accounts

Amount: \$75,474

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

Rationale: To purchase EpiServer licensing for our Content Management System

rom:	Transfer 1	Го:
Information & Technology Services	12510	Information & Technology Services
General Education Fund	115	General Education Fund
Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
Web Services	266205	Web Services
Default Value	000000	Default Value
	Information & Technology Services General Education Fund Services - Professional/Administrative Web Services	Information & Technology Services 12510 General Education Fund 115 Services - Professional/Administrative 53306 Web Services 266205

Amount: \$75,877

960. 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-OHI; Change Reason: NA

Transfer I	From:	Transfer 7	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: \$78,000

961. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Boiler/Mechanical 009514 Contingencies 009559 000000 Default Value 000000 Default Value

Amount: \$78,932

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

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Truant Alternative Optional Education Fy19 Contingency For Grant Expansion 376803 041008

Amount: \$79,009

963. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24711-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Norwood Park Elementary School 12150 24711 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Cost Estimating Renovations 253540 253508 000000 Default Value 000000 Default Value

Amount: \$79,453

964. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41091-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41091 Logandale Middle School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$81,087

965. 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:Transfer To:12150Capital/Operations - City Wide46421Benito Juarez Community Academy High School437CIP Series 2018D437CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$81,586

966. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26141John Foster Dulles Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$82,244

967. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25581-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mancel Talcott Elementary School 12150 25581 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$84,534

968. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24301-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James Madison Elementary School 24301 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$87,700

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22541-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$87,927

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31081-STR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31081Stephen F Gale Elementary Community Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$88,177

971. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23581 John Harvard Elementary School of Excellence CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$88,933

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 12625 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 370004 Nonpublic Instructional & Support Services 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$89,000

973. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24441-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$97,571

974. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Martha Ruggles Elementary School 25181 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$98,719

975. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$113,301

976. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Inv FY19POS31 556132

Transfer F	rom:	i ranster i	0:
29191	Inter-American Elementary Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	002239	Internal Accounts Book Transfers

Amount: \$123,214

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC; Change Reason: NA

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$124,847

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC; Change Reason: NA

rransier r	rom:	i ransier i	10;
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$138,490

Transfer Erom

979. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25521-PKC; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 25521 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 253508

Amount: \$142,595

980. Transfer from Grant Funded Programs Office to Budget & Management Office

Rationale: To balance pointer lines since positions have moved from Unit 12620 to 12610

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Amount: \$150,000

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

Rationale: Return funding to contingency due to FY19 grant reduction.

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
376803	Truant Alternative Optional Education Fy19	041008	Contingency For Grant Expansion	

Amount: \$169,845

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

Rationale: Return funding to contingency due to reduction in FY19 grant.

Transfer From:		10:
Citywide Student Support and Engagement	12670	Education General - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Attendance & Social Work	600002	Contingency For Project Expansion
Truant Alternative Optional Education Fy19	041008	Contingency For Grant Expansion
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Attendance & Social Work	Citywide Student Support and Engagement12670Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects57915Attendance & Social Work600002

Amount: \$180,036

983. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22881-PKC; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$184,015

984. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer to correct account number

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction	221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$194,000

985. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
51330	Benefits Pointer	54105	Services: Non-technical/Laborer	
290001	General Salary S Bkt	256009	Food Service	
000000	Default Value	000000	Default Value	

Amount: \$200,291

986. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25101Frank W Reilly Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$200,752

987. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24201 12150 Carl von Linne Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$201,285

988. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Henry O Tanner Elementary School 12150 26281 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$209.279

989. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to open PO for remainder of SY19 kitchen hood cleanings and inspections with JCI / Simplex Grinnell.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund Lunchroom Fund 312 Regular Position Pointer 51300 54105 Services: Non-technical/Laborer 290001 General Salary S Bkt 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$224,709

990. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$225,114

991. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase furniture for preschool classrooms.

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	55010	Property - Furniture
410001	Payment To Other Government Units	119027	Prek Instruction
376670	State Preschool For All Age 3-5 Community	376669	State Preschool For All Age 3-5 Fy19
	Partnerships Fy19		

Amount: \$250,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$257,972

993. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$260,000

994. Transfer from Assessment to Assessment

Rationale: Transfer of funds per S. Johnson

Transfer From: Transfer To:

11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: \$260,246

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 122311 Lorenz Brentano Math & Science Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$283,290

996. 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

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56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$307,048

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

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24941Mary Gage Peterson Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000017
 Tif Capital
 000017
 Tif Capital

Amount: \$314,082

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46391 George H Corliss High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$316,485

999. Transfer from Consolidated Pointer Line Unit to Risk Management

Rationale: Settlement fee

Transfer From:12690 Consolidated Pointer Line Unit
12600 Risk Management

210 Workers' & Unemployment Compensation/Tort 51330 Benefits Pointer 210 Workers' & Unemployment Compensation/Tort 54535 Services - Insurance - General Liability - Claims

290001 General Salary S Bkt 231112 Tort Claims - Major Settlements

000000 Default Value 000000 Default Value

Amount: \$389,633

1000. 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: Transfer To: Capital/Operations - City Wide 12150 47091 Chicago High School for Agricultural Sciences CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$453,690

1001. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$477,830

1002. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction 253544 Child Award 009522 Cip Management 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$477.830

1003. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP; Change Reason: NA

12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 009522 Cip Management 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

Amount: \$477,830

Transfer From:

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: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 253508 Renovations 251392 Default Value 000000

Default Value 000000

Amount: \$495,225

1005. Transfer from Grant Funded Programs Office to Budget & Management Office

Rationale: To balance pointer line since positions have moved from unit 12620 to 12610

Transfer From: Transfer To: 12620 Grant Funded Programs Office 12610 **Budget & Management Office** NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Regular Position Pointer 51300 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 Title I - District Initiatives Title I - District Initiatives 430224 430224

Amount: \$500,000

1006. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Little Village Elementary School 12150 22521 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$533,420

1007. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John Marshall Metropolitan High School 12150 47041 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$603,855

1008. 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: Transfer To: 12150 Capital/Operations - City Wide 67021 Peace and Education Coalition High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$619,830

1009. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 253508 251392 Repairs & Improvements Renovations Default Value 000000 Default Value 000000

Amount: \$665,625

19-0522-EX1

1010. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46491 Bowen High School
437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction
251392 Pagairs & Improvements 253508 Pagairs & Pagairs & Improvements 253508 Paga

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$676,808

1011. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide51021John M Harlan Community Academy High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$678,038

1012. 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: Transfer To: Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$693.315

1013. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$715,645

1014. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$740,320

1015. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Richard T Crane Medical Preparatory HS CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$771,747

1016. Transfer from Consolidated Pointer Line Unit to Risk Management

Rationale: Settlement fee for PI.

12150

Transfer From: Transfer To:

Consolidated Pointer Line Unit 12460 Risk Management 12690

Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 210 Regular Position Pointer Services - Insurance - General Liability - Claims 54535 51300

46641

290001 General Salary S Bkt 231112 Tort Claims - Major Settlements

000000 000000 Default Value Default Value

Amount: \$811,215

1017. 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: Transfer To: Capital/Operations - City Wide George Washington Carver Military Academy HS 12150 46381

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction

Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$822.398

1018. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061

CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$864,248

1019. 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-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$971,740

1020. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-20 To Project# 2018-24941-UAF; Change Reason: NA

Transfer From: Transfer To: Mary Gage Peterson Elementary School 12150 Capital/Operations - City Wide 24941 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations Secretary Of State Capital Grant Secretary Of State Capital Grant 300017 300017

Amount: \$1,000,000

1021. 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 To: 12150 Capital/Operations - City Wide James Monroe Elementary School 24531 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,015,938

1022. 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: Transfer To: 12150 Capital/Operations - City Wide William J Bogan High School 46041 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,096,950

1023. 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: Transfer To: 12150 Capital/Operations - City Wide 46201 John F Kennedy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,217,406

1024. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer fund to purchase instructional supplies for preschool classrooms

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	53405	Commodities - Supplies
410001	Payment To Other Government Units	119027	Prek Instruction
376670	State Preschool For All Age 3-5 Community	376669	State Preschool For All Age 3-5 Fy19
	Partnerships Fy19		•

Amount: \$1,230,000

1025. 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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,237,447

1026. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$1,282,260

1027. 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

Transfer To:	
ligh School	
•	

Amount: \$1,352,751

1028 Transfer from Capital/Operations - City Wide to George Washington High School

Rationale* Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI , Change Reason NA

Transfer From. Transfer To. 12150 Capital/Operations - City Wide 46331 George Washington High School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount \$1,390,343

1029 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: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount \$1,540,522

1030 Transfer from Capital/Operations - City Wide to Edwin G Foreman College and Career Academy

Rationale* Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR , Change Reason . NA

Transfer From. Transfer To: 12150 Capital/Operations - City Wide 46131 Edwin G Foreman College and Career Academy IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000017 Tif Capital 000017 Tif Capital

Amount \$1,546,380

1031. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR , Change Reason · NA

Transfer From:

12150 Capital/Operations - City Wide

488 Series 2017H

56310 Capitalized Construction

251392 Repairs & Improvements 253508 000000 Default Value 000000

Amount \$3,541,721

1032. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22791-MCR, Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs

000000 Default Value

Amount \$4,229,648

Transfer To:

Transfer To:

24921

56310

488

22791 Christopher Columbus Elementary School

Harold Washington Elementary School

437 CIP Series 2018D 56310 Capitalized Construction

Series 2017H

Renovations

Default Value

Capitalized Construction

253508 Renovations 000000 Default Value

Respectfully submitted

Janice K. Jackson Sbief Executive Officer

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Approved as to legal

Joseph Moriarty General Counsel