

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

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

Rationale: Returning funds to granting unit

Transfer From:

49161	TEAM Englewood Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

2. Transfer from Woodlawn Community Elementary School to Arts

Rationale: Returning funds to granting unit

Transfer From:

23631	Woodlawn Community Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

3. Transfer from Hope College Preparatory High School to Arts

Rationale: Returning funds to granting unit

Transfer From:

49091	Hope College Preparatory High School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

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

Rationale: Returning funds to granting unit

Transfer From:

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000901	Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Conference Fees

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54215 Car Fare

 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 213011 Health Services
 000000 Default Value

Amount: \$1,000

6. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Supplies needed for OSEL programs

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54205 Travel Expense
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$1,000

7. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Professional Services.

Transfer From:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$1,000

8. **Transfer from Network 15 to Richard T Crane Medical Preparatory HS**

Rationale: funding incentive

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69605 Heritage Leadership Academy
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Pulling back unused funds

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
442183 21st Century Community Learning Centers (Cohort
19-Grant 4) Fy19

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for supplies

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442180 21st Century Community Learning Centers (Cohort
19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
221011 Improvement Of Instruction
442180 21st Century Community Learning Centers (Cohort
19-Grant 1) Fy19

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,000

14. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

Rationale: Over-allocated funds in past transfer.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
150005 High School Sports
000867 Sports Administration Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$1,000

15. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for travel costs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54215 Car Fare
221021 Other Gfp-Improv Of Instr
442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Amount: \$1,000

16. **Transfer from Talent Office to Talent Office**

Rationale: Ex Director attending a conference on Jun 24th conference.

Transfer From:

11010 Talent Office
115 General Education Fund
53405 Commodities - Supplies
262005 Educator Effectiveness
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
262005 Educator Effectiveness
000000 Default Value

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430525 Neglected Programs Fy19

Amount: \$1,000

18. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Car fare reimbursements

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54215 Car Fare
 266101 Business Services
 000000 Default Value

Amount: \$1,000

19. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds need for travel expenses.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1,000

20. **Transfer from Grant Funded Programs Office - City Wide to St Procopius School**

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

Transfer From:

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

Transfer To:

69251 St Procopius School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,005

21. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: TRIO summer college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Amount: \$1,008

22. **Transfer from Grant Funded Programs Office - City Wide to Annunziata**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69040	Annunziata
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,009

23. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfers per dept request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54125	Services - Professional/Administrative
253522	Environment
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$1,009

24. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490944	Title Iii - lep

Transfer To:

69237	Christian Affiliate Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,011

25. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: CTE Entrepreneurship Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,016

26. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,018

27. **Transfer from Network 1 to Network 1**

Rationale: Note 1: \$6,500 for PO for Vendor 44218 for Prussing
 Note 1: \$3,520 for PO for Vendor 44218 for Portage Park

Transfer From:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Amount: \$1,020

28. **Transfer from Richard Edwards Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling back funds for summer PO

Transfer From:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442171 21st Century Community Learning Centers Fy19

Amount: \$1,024

29. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51140 Termination Payout of Sick & Vacation Days -
 Teachers
 221001 School Instructional Support Services
 070157 Cff - Silicon Valley Community Foundation

Amount: \$1,041

30. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar and fees.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation

 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,050

31. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 110004 Distance Learning
 399928 Healthy Communities Investments 17-3999

Amount: \$1,055

32. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to supply line

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,076

33. **Transfer from Talman Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for Summer PO

Transfer From:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442171 21st Century Community Learning Centers Fy19

Amount: \$1,087

34. **Transfer from Risk Management to Risk Management**

Rationale: Payment for CCMSI escrow fund

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231113 Tort Claims - Casualty
 000000 Default Value

Amount: \$1,089

35. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale: Returning unspent grant funds to central unit.

Transfer From:

49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
140101	Agricultural Academy
376804	Agriculture Education Fy19

Transfer To:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376804	Agriculture Education Fy19

Amount: \$1,100

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,100

37. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57405	Medicare
221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation

Amount: \$1,101

38. **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 III Immigrant programs

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490944	Title Iii - lep

Transfer To:

69530	Associated Talmud Torah Of Chicago
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
490944	Title Iii - lep

Amount: \$1,105

39. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring per T. DeClemente.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$1,108

40. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,112

41. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:

70140 Independent Schools Of Chicago
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,121

42. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57405 Medicare
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$1,139

43. **Transfer from Lutheran Education Foundation to Leo High School**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,148

44. **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 III Immigrant programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490944 Title Iii - lep

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490944 Title Iii - lep

Amount: \$1,150

45. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,150

46. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26781-PKG To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,150

47. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-PKG ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,150

48. **Transfer from Teaching and Learning Office to Executive Office**

Rationale: Transfer of funds for CPS Pins

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,174

49. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69612	Ravenswood Baptist Christian School
358	Title IV
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,180

50. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,185

51. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,185

52. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,190

53. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for consultant services.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
111048	Early Childhood 3-4
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,200

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

Rationale: Transfer to assist with professional development.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
221227	Curriculum Development
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
53205	Commodities - Supplied Food
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$1,200

55. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69566	Daystar School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,200

57. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$1,200

58. **Transfer from Executive Office to Executive Office**

Rationale: Transfer per dept request to cover expenses for custom CPS lapel pins

Transfer From:

10710 Executive Office
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10710 Executive Office
115 General Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,210

59. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,210

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

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,219

61. **Transfer from Arts to Arts**

Rationale: EOY budget transfer for purchase of student programs and department supplies

Transfer From:

10890 Arts
115 General Education Fund
54205 Travel Expense
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Amount: \$1,223

62. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69210 St Nicholas Cathedral School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$1,233

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

Rationale: Transfer needed to cadet transportation to UIC for STEM.

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

Amount: \$1,300

64. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Bridges program POs.

Transfer From:

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

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$1,300

65. **Transfer from Christian Affiliate Schools to Muhammad Univ**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,303

66. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,305

67. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,306

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22541-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,307

69. **Transfer from Grant Funded Programs Office - City Wide to Santa Lucia School**

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

Transfer From:

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

Transfer To:

69184 Santa Lucia School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,333

70. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Order for Chess Students

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 000000 Default Value

Amount: \$1,350

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

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

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,350

72. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$1,352

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

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

Transfer From:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$1,385

74. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24191-OAU ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24191	Abraham Lincoln Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,390

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54305	Tuition
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,410

76. **Transfer from Risk Management to Risk Management**

Rationale: Monthly CCMSI escrow fund

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
119025	Physical Education - Athletic Claims
000000	Default Value

Amount: \$1,411

77. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26031-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009513 Fs O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,420

78. **Transfer from Grant Funded Programs Office - City Wide to St Jane De Chantal School**

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

Transfer From:

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

Transfer To:

69148 St Jane De Chantal School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,425

79. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$1,436

80. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-53041-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,450

81. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,455

82. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57605	Workers Compensation
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$1,461

83. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49081-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$1,465

84. **Transfer from Executive Office to Executive Office**

Rationale: Transfer to fund invoice pmt per dept request. ok'd per OBGm management

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,469

85. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,484

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46491-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46491	Bowen High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,484

87. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24311-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

24311	George Manierre Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,490

88. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,494

89. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-25581-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,495

90. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

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

Transfer From:

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

Transfer To:

69260	St Richard School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,495

91. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46321-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009513	Fs O&M Cip
000000	Default Value

Transfer To:

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,495

92. **Transfer from Chief Equity Office to Information & Technology Services**

Rationale: Cell phone purchase.

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

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

Amount: \$1,500

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

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

Transfer From:

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

Transfer To:

26651	Mahalia Jackson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,500

94. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Travel expense for PD conference.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,500

95. **Transfer from Network 17 to Network 17**

Rationale: bucket

Transfer From:

02671	Network 17
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02671	Network 17
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,500

96. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch**

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

Transfer From:

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

Transfer To:

69593	Cheder Lubavitch
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

98. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
358 Title IV
54205 Travel Expense
370007 Nonpublic Homeschool/Other
440045 Title Iv, Part A - Nonpublic

Amount: \$1,509

99. **Transfer from Devry University Advantage Academy to School Transportation - City Wide**

Rationale: Payment to purchase CTA cards

Transfer From:

46521 Devry University Advantage Academy
115 General Education Fund
54210 Pupil Transportation
212041 Guidance
000575 Student Based Budgeting

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255052 General Transportation Services
000575 Student Based Budgeting

Amount: \$1,530

100. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

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

Transfer To:

69110 St Gall School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,540

101. **Transfer from Grant Funded Programs Office - City Wide to St Gall School**

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

Transfer From:

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

Transfer To:

69110 St Gall School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,540

102. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: TRIO summer college tours

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 221011 Improvement Of Instruction
 548047 Trio - Talent Search Fy19

Amount: \$1,541

103. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2018-29181-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$1,550

104. **Transfer from Ray Graham Training Center High School to Early College and Career - City Wide**

Rationale: Returning unspent grant funds to central unit.

Transfer From:

49101 Ray Graham Training Center High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376804 Agriculture Education Fy19

Amount: \$1,550

105. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$1,560

106. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer to equipment for purchase.

Transfer From:

05261	Department of JROTC
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221227	Curriculum Development
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000000	Default Value

Amount: \$1,575

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143	Camelot Excel - Southshore HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$1,580

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22771-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,595

109. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$1,600

110. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: transfer funds for consultant services.

Transfer From:

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

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$1,600

111. **Transfer from Spry Community Links High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46461	Spry Community Links High School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$1,600

112. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56306	Capitalized Furniture
009567	All Other
000000	Default Value

Amount: \$1,604

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

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

30031	Walter S Christopher Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$1,636

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26641-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

26641 Langston Hughes School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,646

116. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-53041-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,646

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

Rationale: Funds Transfer From Project# 2019-26641-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

26641 Langston Hughes School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$1,646

118. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23901-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,646

19-0724-EX1

119. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,667

120. **Transfer from Department of JROTC to Chicago Military Academy High School**

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Transfer To:

70070 Chicago Military Academy High School
115 General Education Fund
55005 Property - Equipment
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$1,672

121. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$1,679

122. **Transfer from Network 6 to Network 6**

Rationale: Two laptops

Transfer From:

02461 Network 6
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02461 Network 6
115 General Education Fund
55005 Property - Equipment
241006 School Office Services
000000 Default Value

Amount: \$1,688

123. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,696

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,712

126. **Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS**

Rationale: Transfer for Summer PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$1,718

127. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24851-FLR ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,725

19-0724-EX1

128. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Amount: \$1,748

129. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069 Our Lady Of Tepeyac
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

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

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

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

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

Amount: \$1,780

131. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,800

19-0724-EX1

132. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Amount: \$1,805

133. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-41111-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
488 Series 2017H
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$1,817

134. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

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

Amount: \$1,825

135. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53041-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Transfer To:

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

Amount: \$1,840

136. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$1,840

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,843

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

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

Transfer From:

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

Transfer To:

69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,843

139. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Purchase indigenous training for CPS staff to provide summer program cultural activities for student and families.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$1,844

140. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26721-EXT ; Change Reason : NA

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,850

141. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,869

142. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24711 Norwood Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$1,900

143. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24851-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,912

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

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

Transfer From:

22591 Skinner North
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$1,920

145. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

Transfer From:

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

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,920

146. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$1,933

147. **Transfer from Network 15 to Network 15**

Rationale: open bucket

Transfer From:

02651	Network 15
115	General Education Fund
54125	Services - Professional/Administrative
221302	School Development/Intervention
000025	Osse Attendance Project

Transfer To:

02651	Network 15
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$1,943

148. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,960

149. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,960

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

Rationale: Englewood STEM HS Funds - Team Gear (Lanyards, parking permits)

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
53405	Commodities - Supplies
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$1,988

151. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54210	Pupil Transportation
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53205	Commodities - Supplied Food
221229	Back To School Campaign
000000	Default Value

Amount: \$1,994

152. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfer per dept request for Central Office work station tables

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
254009	Central Office Operations
000000	Default Value

Amount: \$2,000

153. **Transfer from Florence Nightingale Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for summer PO

Transfer From:

24671	Florence Nightingale Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442171	21st Century Community Learning Centers Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$2,000

154. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,000

155. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer per A. Johnson.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

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

Amount: \$2,000

156. **Transfer from Network 16 to Air Force Academy High School**

Rationale: supplies

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 222209 Computer/Media Technology Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

157. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

Transfer From:

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

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

158. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Purchase video software for the Teacher Residency and Recruitment program future recordings.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,000

159. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: Printing services.

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252802 Audit Services
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54520 Services - Printing
 000000 Default Value
 000312 Student Protections And Title Ix

Amount: \$2,000

160. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Purchase of additional devices. Per Eldon Ng

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,000

161. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Purchase additional laptops - per Eldon Ng

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,000

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

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,015

163. **Transfer from Grant Funded Programs Office - City Wide to Leo High School**

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

Transfer From:

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

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,017

164. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AIR grant research

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$2,019

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47091-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

47091	Chicago High School for Agricultural Sciences
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,024

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,039

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$2,039

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,045

169. **Transfer from Grant Funded Programs Office - City Wide to St. Germaine School**

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

Transfer From:

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

Transfer To:

69118	St. Germaine School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,050

170. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22031	Louis A Agassiz Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,064

171. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57405	Medicare
221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation

Amount: \$2,072

172. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51300 Regular Position Pointer

 290001 General Salary S Bkt
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
 124 School Special Income Fund
 51140 Termination Payout of Sick & Vacation Days -
 Teachers
 221234 Professional Develop/Curriculum Develop
 070157 Cff - Silicon Valley Community Foundation

Amount: \$2,083

173. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,088

174. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,088

175. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69357 Brother Rice High School B
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,096

176. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

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

Transfer From:

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

Transfer To:

69098 St Ferdinand School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,100

178. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP June payment

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$2,102

179. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,118

180. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,158

181. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23751-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,173

182. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,175

183. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,175

184. **Transfer from Eli Whitney Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-25841-ROF To Award# 2019-487-00-01 ; Change Reason : NA

Transfer From:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$2,175

185. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,175

186. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221229 Back To School Campaign
 000000 Default Value

Amount: \$2,179

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,180

188. **Transfer from Network 9 to Network 9**

Rationale: transferring attendance grant funds

Continued RP coaching services for grant schools for the months of May and June. QBS fee for each educator trained during the grant period. This expense was not initially anticipated. The fee per participant is \$4 each. This will cover the fee for each attendee that was trained during the grant and for the remaining trainings scheduled in June

Transfer From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Transfer To:

02491 Network 9
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000025 Osse Attendance Project

Amount: \$2,200

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

191. **Transfer from Associated Talmud Torah Of Chicago to Ida Crown Jewish Academy**

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 300013 Non-Public Professional Development
 430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,200

192. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Adjustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,232

19-0724-EX1

193. **Transfer from Department of JROTC to George Westinghouse College Prep**

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Transfer To:

53071 George Westinghouse College Prep
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs
000901 Other Gen Ed Funded Programs

Amount: \$2,263

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$2,275

195. **Transfer from Student Support and Engagement to Mancel Talcott Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

25581 Mancel Talcott Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,293

196. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,293

19-0724-EX1

197. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

29221 Phillip Murray Elementary Language Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,293

198. **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-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,300

199. **Transfer from James Wadsworth Elementary School to Information & Technology Services**

Rationale: RITM0238130-Budget transfer request to cover the installation and leasing of a Mitel4825 with voice jack cable and wiring to be used in Room 222.

Transfer From:

25711 James Wadsworth Elementary School
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000576 Supplemental Aid

Transfer To:

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

Amount: \$2,311

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46221-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

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

Amount: \$2,320

201. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2018-487-00-02 To Project# 2018-25841-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,326

202. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,327

203. **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 From:

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

Transfer To:

25811	Daniel S Wentworth Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,365

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,400

205. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370012 Federal - Idea Nonpublic (Christian)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

207. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

Rationale: FY18 Special Carryover True Up. Sweeping Funds for Over Appropriation.

Transfer From:

55011 Phoenix Military Academy High School
124 School Special Income Fund
53205 Commodities - Supplied Food
113090 Grants-Citywide Misc Fndtns
000562 Mccormick Foundation - Jrotc (2017-2018)

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$2,400

208. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,439

209. **Transfer from Independent Schools Of Chicago to Office of Catholic Schools**

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

Transfer From:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,439

210. **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:

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

Transfer To:

47031	Emil G Hirsch Metropolitan High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,445

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,469

212. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54205	Travel Expense
230010	Administrative Support
000000	Default Value

Amount: \$2,479

213. **Transfer from Christian Affiliate Schools to St Sabina School**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,484

214. **Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL**

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

Transfer From:

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

Transfer To:

69010	Islamic Community Center of IL
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,491

215. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

Transfer From:

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

Transfer To:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

216. **Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction**

Rationale: Transfer funds from parent resource Professional/Admin services to cover staff car fare expenses for FY 19

Transfer From:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 230010 Administrative Support
 460526 Preschool Discretionary (Starnet) Fy19

Transfer To:

11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 221234 Professional Develop/Curriculum Develop
 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$2,500

217. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221022 Federal - Nonpublic Inst (Lutheran)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

218. **Transfer from Talent Office to Talent Office**

Rationale: Purchase general item for ADA cases.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 231006 Employee Engagement
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 231006 Employee Engagement
 000000 Default Value

Amount: \$2,500

219. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Marketing OT Buckets

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
52400	Career Service Salaries - Overtime
263004	Marketing
000000	Default Value

Amount: \$2,500

220. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46311-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46311	William Howard Taft High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,500

221. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69027	Christ the King Jesuit (Catholic)
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,500

222. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Travel reimb for NAEYC conference

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,500

223. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$2,500

224. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442175 21st Century Community Learning Centers - (Cohort
 15-Grant 4) Fy19

Amount: \$2,506

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

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25361 James Shields Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,519

226. **Transfer from Language and Cultural Education to Safety and Security - City Wide**

Rationale: Funds will be transferred to Safety and Security to pay from Security officers who worked on 5/30 and 6/4 for OLCE Biliiteracy Ceremonies.

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$2,520

227. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221229 Back To School Campaign
 000000 Default Value

Amount: \$2,537

228. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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

Transfer From:

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

Transfer To:

69247 St Pius V
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,550

229. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

69267 St Sabina School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Amount: \$2,596

230. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,600

231. **Transfer from Student Support and Engagement to John Barry Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

22141 John Barry Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,621

232. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$2,629

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

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

Transfer From:

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

Transfer To:

24421	George B McClellan Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$2,641

234. **Transfer from Intergovernmental Relations to Executive Office**

Rationale: CPS Lapel pins and bags

Transfer From:

10450	Intergovernmental Relations
115	General Education Fund
54125	Services - Professional/Administrative
230010	Administrative Support
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$2,647

235. **Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22791-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22791	Christopher Columbus Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,650

236. **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-OHI1 ; Change Reason : NA

Transfer From:

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

Transfer To:

29371	Albert R Sabin Elementary Magnet School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$2,650

237. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26781	Talman Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,655

238. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School**

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

Transfer From:

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

Transfer To:

69199	St Matthias School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,660

239. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Unix Server Support

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266414	Enterprise Server And Software
000000	Default Value

Amount: \$2,677

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46551	Back of the Yards IB HS
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$2,685

19-0724-EX1

241. **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:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$2,687

242. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for printing services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
111048 Early Childhood 3-4
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Amount: \$2,738

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
437 CIP Series 2018D
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$2,745

244. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,763

245. **Transfer from Office of Catholic Schools to St Gall School**

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

Transfer From:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69110 St Gall School
356 ELL & Bilingual Programs
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,775

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

Rationale: Englewood STEM HS - Incubation Funds - PD funds for Angela Newton National Equity Project

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
54205	Travel Expense
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$2,800

247. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Social Science needs per J. Reed

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390003	Service Learning
000000	Default Value

Transfer To:

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

Amount: \$2,800

248. **Transfer from Marine Military Academy to Marine Leadership Academy at Ames**

Rationale: Transfer of funds to correct unit number

Transfer From:

49151	Marine Military Academy
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000901	Other Gen Ed Funded Programs

Transfer To:

41111	Marine Leadership Academy at Ames
115	General Education Fund
53405	Commodities - Supplies
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$2,800

249. **Transfer from Network 16 to Network 16**

Rationale: open positions

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Amount: \$2,800

250. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$2,801

251. **Transfer from Kelvyn Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46191-OEI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

46191	Kelvyn Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$2,825

252. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69197	Maternity Bvm School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$2,829

253. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
52100	Career Service Salaries - Regular
231001	Student Discipline
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$2,862

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
353	Title II - Teacher Quality
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,872

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

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

Transfer From:

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

Transfer To:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,880

256. **Transfer from Christian Affiliate Schools to Unity Lutheran East**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,892

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-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

22361 Charles S Brownell Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,895

258. **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-ODR ; Change Reason : NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,898

259. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for CQIP June payment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442180 21st Century Community Learning Centers (Cohort
 19-Grant 1) Fy19

Amount: \$2,900

19-0724-EX1

260. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

63071 Urban Prep Charter Academy for Young Men - West
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,910

261. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69074 St Christina School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$2,940

262. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to purchase supplies

Transfer From:

02491 Network 9
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,955

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,963

264. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021	Plato Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$2,967

265. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$2,975

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

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

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$2,980

267. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of printing for promotional items, etc. Chess

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54520	Services - Printing
150013	Chess Program
000000	Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

269. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transportation/bus cards for students attending summer melt events

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54210 Pupil Transportation
 251006 Ons Business Services
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$3,000

272. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$3,000

273. **Transfer from Magnet, Gifted and IB Programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
171002	Driver Education
399928	Healthy Communities Investments 17-3999

Amount: \$3,000

274. **Transfer from Accounts Payable to Accounts Payable**

Rationale: For siminars

Transfer From:

12430	Accounts Payable
115	General Education Fund
54205	Travel Expense
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Transfer To:

12430	Accounts Payable
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252301	Bureau Of Disbursements & Business Services
000000	Default Value

Amount: \$3,000

275. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to update buckets

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221227	Curriculum Development
440044	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

Amount: \$3,000

276. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$3,000

277. **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:

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

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

279. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for travel expense

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54205	Travel Expense
254101	Asset Management
000000	Default Value

Amount: \$3,000

280. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24571	Donald Morrill Math & Science Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,006

281. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25681-OLP ; Change Reason : NA

Transfer From:

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

Transfer To:

25681	Alessandro Volta Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$3,027

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

Rationale: Englewood STEM HS Incubation Funds - Professional Development Items for School Staff

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$3,059

283. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69065	St Cajetan School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$3,089

284. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Bridges program POs.

Transfer From:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program

Amount: \$3,098

285. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25471-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,120

286. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

28151	Orr Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,144

287. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,150

288. **Transfer from Diverse Learner Quality Instruction to Chicago High School for the Arts (ChiArts)**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63051	Chicago High School for the Arts (ChiArts)
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

289. **Transfer from Diverse Learner Quality Instruction to Chicago Technology Academy High School**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

290. **Transfer from Diverse Learner Quality Instruction to Hope Institute Learning Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63031	Hope Institute Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

291. **Transfer from Diverse Learner Quality Instruction to Plato Learning Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63021	Plato Learning Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

292. **Transfer from Diverse Learner Quality Instruction to Little Black Pearl Art and Design Academy**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

63161	Little Black Pearl Art and Design Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

293. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Brainerd**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65021	Bridgescape Academy Brainerd
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

294. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Humboldt Park**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65020	Bridgescape Academy Humboldt Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

295. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Lawndale**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65011	Bridgescape Academy Lawndale
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

296. **Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Roseland**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

65012	Bridgescape Academy Roseland
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

297. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- Northwest**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

298. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- South**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

299. **Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- West**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

300. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Ashburn**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

301. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Avondale**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$3,151

302. **Transfer from Diverse Learner Quality Instruction to Pathways in Education- Brighton Park**

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

66801	Pathways in Education- Brighton Park
114	Special Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$3,151

303. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to spend down grant for student educational resources.

Transfer From:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
57950	Offset Amounts
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Transfer To:

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$3,151

304. **Transfer from Chief Education Office to Infinity Math Science and Technology High School**

Rationale: Funds for sociology conference

Transfer From:

10816	Chief Education Office
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

55151	Infinity Math Science and Technology High School
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000575	Student Based Budgeting

Amount: \$3,155

305. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

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

Transfer From:

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

Transfer To:

69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,161

306. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

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

Transfer To:

69357	Brother Rice High School B
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,198

307. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015 Ombudsman Chicago- West
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract

 000000 Default Value

Amount: \$3,198

308. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 440045 Title Iv, Part A - Nonpublic

Transfer To:

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

Amount: \$3,200

309. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for instructional materials.

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440044 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221227 Curriculum Development
 440044 Title Iv, Part A

Amount: \$3,200

310. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,255

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

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

Transfer From:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,260

312. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22581-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,266

313. **Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School**

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

25201	Martin A Ryerson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$3,269

314. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29021-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,368

315. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A. Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,406

316. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24721-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,407

317. **Transfer from Student Support and Engagement to William B Ogden Elementary School**

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24731 William B Ogden Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

318. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payment

Transfer From:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$3,415

319. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,452

320. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,459

321. **Transfer from Christian Affiliate Schools to Village Leadership Academy**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,465

322. **Transfer from Christian Affiliate Schools to Cambridge Classical Academy**

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,471

323. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$3,497

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

Rationale: Championship hospitality expenses

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
150005	High School Sports
000000	Default Value

Amount: \$3,500

325. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

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

Transfer To:

69103	GFP/Other Private Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

328. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Conference fees and registration.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 51300 Regular Position Pointer

290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252206 Budget Development
 000000 Default Value

Amount: \$3,500

329. **Transfer from Talent Office to Talent Office**

Rationale: Travel need to purchase airfare and hotel accomodation for Senior leadership roles.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,500

330. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,510

331. **Transfer from Network 1 to Network 1**

Rationale: increase bucket 565300

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000025 Osse Attendance Project

Transfer To:

02411 Network 1
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000025 Osse Attendance Project

Amount: \$3,520

19-0724-EX1

332. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2019-29401-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009507 N O&M Cip
000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,521

333. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,524

334. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of trip for Chess Students

Transfer From:

11551 Instructional Supports
115 General Education Fund
54210 Pupil Transportation

150011 Math Leagues
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
150013 Chess Program
000000 Default Value

Amount: \$3,525

335. **Transfer from Josephine C Locke Elementary School to Education General - City Wide**

Rationale: FY19 Cell Tower Appropriation True Up. New contract signed on 4/30/2019 reduced annual payment amount.

Transfer From:

24231 Josephine C Locke Elementary School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
253201 Cell Tower Installation Program
000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
150900 Grants - Supplemental

Amount: \$3,531

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

Rationale: Funds Transfer From Project# 2019-26771-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

26771 Belmont-Cragin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,550

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26771-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,550

338. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66399 Acero Charter Schools - Jovita Idar
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,561

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$3,579

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

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$3,579

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 253518 Annex
 000000 Default Value

Amount: \$3,579

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,587

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25791 Daniel Webster Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253511 Campus Parks
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,587

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

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

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,587

345. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$3,594

346. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,620

347. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66397	Acero Charter Schools - Officer Donald J. Marquez
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,626

348. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus**

Rationale: Allocating funds for incomplete payments from March 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66131	Acero Charter Schools - Octavio Paz Campus
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,648

349. **Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,649

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

Rationale: Funds Transfer From Project# 2019-46341-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46341	Gurdon S Hubbard High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$3,664

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$3,664

352. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31111-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,665

353. **Transfer from Arts to Arts**

Rationale: Transfer of funds for operating supplies and student programs.

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,680

354. **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 III programs

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,700

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

Rationale: Adjustmet to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,735

19-0724-EX1

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

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Transfer To:

53071	George Westinghouse College Prep
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000901	Other Gen Ed Funded Programs

Amount: \$3,737

357. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:

69510	Office of Catholic Schools
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195	St Mary Star Of The Sea School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,745

358. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is for outstanding reimbursement for travel for Talent staff. Pending reimbursement in Oracle.

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000000	Default Value

Amount: \$3,750

359. Transfer from Christian Affiliate Schools to Heritage Leadership Academy

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

Transfer From:

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430221	Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,760

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,772

19-0724-EX1

361. **Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for summer POs

Transfer From:

25231 Sidney Sawyer Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442171 21st Century Community Learning Centers Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442171 21st Century Community Learning Centers Fy19

Amount: \$3,774

362. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
115 General Education Fund
53405 Commodities - Supplies
241006 School Office Services
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000575 Student Based Budgeting

Amount: \$3,786

363. **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-OIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$3,790

364. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
124 School Special Income Fund
57135 Pensions - Employee, Teacher
221001 School Instructional Support Services
070157 Cff - Silicon Valley Community Foundation

Amount: \$3,886

365. **Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22271-RPT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,900

19-0724-EX1

366. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
439	Series 2018 CIT
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,919

367. **Transfer from Risk Management to Risk Management**

Rationale: Payment for CCMSI escrow fund.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$3,928

368. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25471-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

25471	Adlai E Stevenson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,949

369. **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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,960

370. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$3,974

371. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Furniture for Stagg as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$4,000

372. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover cost of meals for Chess program Students.

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53205	Commodities - Supplied Food
150013	Chess Program
000000	Default Value

Amount: \$4,000

373. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Transfer - Reco Bates

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

374. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of photography for promotional Chess

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$4,000

375. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of Academic Decathlon Study materials

Transfer From:

11551	Instructional Supports
115	General Education Fund
54210	Pupil Transportation
150011	Math Leagues
000000	Default Value

Transfer To:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OWN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54305 Tuition
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

378. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer is needed to purchase ADA storage for orders that have to go out to schools.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 55005 Property - Equipment
 231006 Employee Engagement
 000000 Default Value

Amount: \$4,000

379. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: lapel pins and supplies

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$4,000

380. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Shifting funds from bucket reduction to OST misc. line for school transfers.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$4,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,000

382. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for instructional materials.

Transfer From:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 54210 Pupil Transportation
 221216 Libraries - Curriculum
 000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$4,000

383. **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:

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

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

384. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-53041-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

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

Amount: \$4,026

385. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56302	Capitalized Equipment
253007	Life Safety
000000	Default Value

Amount: \$4,026

386. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Funds will be used to pay vendor testing product classroom licenses for teacher/parent and students at 1 CPS school during SY19.

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
53304	Instructional Materials (Digital)
221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,034

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

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

Transfer From:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$4,037

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188814	Space To Grow-Iga Water Reclamation District

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,050

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water

Transfer To:

24641	Henry H Nash Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$4,050

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$4,050

391. **Transfer from Pre-K - 12 Curriculum to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221011 Improvement Of Instruction
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
54305 Tuition
171002 Driver Education
399928 Healthy Communities Investments 17-3999

Amount: \$4,098

392. **Transfer from Instructional Supports to Instructional Supports**

Rationale: CPS Vision Books for the Summer Leadership Institute.

Transfer From:

11551 Instructional Supports
358 Title IV
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Transfer To:

11551 Instructional Supports
358 Title IV
54520 Services - Printing
221234 Professional Develop/Curriculum Develop
440044 Title Iv, Part A

Amount: \$4,100

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

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

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$4,106

394. **Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,128

19-0724-EX1

395. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

24221 Henry D Lloyd Elementary School
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,128

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
487 Series 2017 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
487 Series 2017 CIT
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,134

397. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
437 CIP Series 2018D
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$4,154

398. **Transfer from Network Support to AUSL Program Support**

Rationale: Management fees for AUSL turnaround schools

Transfer From:

11110 Network Support
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11116 AUSL Program Support
115 General Education Fund
54125 Services - Professional/Administrative
221258 Turn Around Schools
000000 Default Value

Amount: \$4,180

399. **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 From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$4,186

400. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,195

401. **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:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228953	Federal - Nonpublic Inst (Jewish)
494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,200

402. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-OHI 2 ; Change Reason : NA

Transfer From:

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

Transfer To:

25631	Enrico Tonti Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,220

403. **Transfer from Grant Funded Programs Office - City Wide to St Thecla School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69283	St Thecla School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,248

404. **Transfer from Instructional Supports to Safety and Security - City Wide**

Rationale: Cost of security and crowd control for SY19

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54210 Pupil Transportation
 150011 Math Leagues
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254605 School Safety Services
 000000 Default Value

Amount: \$4,300

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

Rationale: Adjustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 488 Series 2017H
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$4,313

406. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for OSEL printing for PDs and school resource materials.

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211010 Tier I Services
 000000 Default Value

Amount: \$4,321

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

Rationale: Englewood STEM HS Incubation Funds - School Supplies, Office supplies and SEL supplies

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$4,340

408. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,350

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46481	Chicago Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$4,390

410. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19

Amount: \$4,401

411. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57135	Pensions - Employee, Teacher
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$4,415

412. **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:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,456

413. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

Transfer From:

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

Transfer To:

69088	St Daniel The Prophet School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,470

414. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$4,470

415. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

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

Transfer From:

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

Transfer To:

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

Amount: \$4,480

416. **Transfer from Student Support and Engagement to Frank L Gillespie Elementary School**

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

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

417. **Transfer from Student Support and Engagement to Irvin C Mollison Elementary School**

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

Transfer From:

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

Transfer To:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

Amount: \$4,499

418. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: Furniture for Ninos Heros as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$4,500

419. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

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

Rationale: Budget transfer to pay final SPED reimbursements

Transfer From:

63091 Chicago Technology Academy High School
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 120409 Occupational Therapy

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$4,500

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,600

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$4,625

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

Rationale: Englewood STEM HS Incubation Funds - Marketing

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$4,626

424. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46321	Lincoln Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,628

425. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OFr ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46041	William J Bogan High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

426. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,708

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69101	Pope John Paul II/Five Holy Martyrs
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$4,729

428. **Transfer from Language & Cultural Education - City Wide to Christopher House Charter School**

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66661	Christopher House Charter School
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,785

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,835

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

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

Transfer From:

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

Transfer To:

46251	Morgan Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,865

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25021	William H Prescott Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$4,875

432. **Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement**

Rationale: Pulling funds for Summer PO

Transfer From:

32021	Lionel Hampton Fine & Performing Arts ES
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$4,900

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

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

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 100106 Out-Of-School-Time Iga Fy19

Transfer To:

24281 Mary Lyon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,914

434. **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:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22631 Southeast Area Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,950

435. **Transfer from Instructional Supports to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 171002 Driver Education
 399928 Healthy Communities Investments 17-3999

Amount: \$4,955

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,990

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

Rationale: Englewood STEM HS - Incubation Funds Supplies

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$5,000

438. Transfer from Hyman G Rickover Naval Academy High School to Student Transportation

Rationale: RITM0245241 - per Transportation to cover partial cost to obtain the insurance for 2 MFSAB's

Transfer From:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$5,000

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

Rationale: Travel for CSI Conference

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
221021	Other Gfp-Improv Of Instr
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$5,000

440. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

47031	Emil G Hirsch Metropolitan High School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$5,000

441. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

Rationale: Transfer between pointer lines

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

442. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase a membership to Chicago Literacy Alliance.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)

 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Transfer To:

13700 Literacy
 124 School Special Income Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 904003 Citywide Miscellaneous

Amount: \$5,000

443. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports

 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 171002 Driver Education
 399928 Healthy Communities Investments 17-3999

Amount: \$5,000

444. **Transfer from Family & Community Engagement Office to Intergovernmental Relations**

Rationale: Increasing bucket allocation for internship program.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 221430 Administrative Support
 000000 Default Value

Amount: \$5,000

445. **Transfer from Intergovernmental Relations to Intergovernmental Relations**

Rationale: Increase bucket allocation.

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 52140 Career Service Salaries - Other
 221430 Administrative Support
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

446. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds for PELP program at Harvard.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-46361-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$5,000

448. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for travel expense

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54205 Travel Expense
 254101 Asset Management
 000000 Default Value

Amount: \$5,000

449. **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:

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

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,028

450. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$5,030

451. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-ELV ; Change Reason : NA

Transfer From:

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

Transfer To:

53121	Edward Tilden Career Community Academy HS
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$5,090

452. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: CTE Pre-Engineering Program Supplies

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,092

453. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: CTE pre engineering

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,092

454. **Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide**

Rationale: Reverse

Transfer From:

46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,092

455. **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 From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,100

456. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46131-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,167

457. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26021-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,274

458. **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:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,284

459. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,365

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22631-SGN ; Change Reason : NA

Transfer From:

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

Transfer To:

22631	Southeast Area Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,400

461. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25841-LOC ; Change Reason : NA

Transfer From:

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

Transfer To:

25841	Eli Whitney Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,400

462. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-29301-OHI To Award# 2018-436-00-24 ; Change Reason : NA

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$5,425

463. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29271	Harriet E Sayre Elementary Language Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,472

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

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

Transfer From:

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

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,500

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

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

Transfer From:

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

Transfer To:

69550 Muhammad Univ
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,514

466. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57205 Pensions - Employee, ESP
419001 Payroll Salvage
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$5,675

467. **Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School**

Rationale: Allocating funds for incomplete payments from April and May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66691 Intrinsic Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$5,687

468. **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:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$5,760

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23801-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

23801 William G Hibbard Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$5,790

470. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24611-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$5,825

471. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,830

472. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: RICOH moving costs at closing charters.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54510	Services - Equipment Rental
266409	Managed Print Services
000000	Default Value

Amount: \$5,875

473. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back excess funds

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

474. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Amount: \$6,000

475. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Purchase Siteimprove accessibility and content optimization software for CPS.edu; Jira 10-user license for dev team, Zapier license for project reporting to senior leadership - Per T. Tomcisin

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266205 Web Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266205 Web Services
 000000 Default Value

Amount: \$6,000

476. **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:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

477. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

478. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$6,025

479. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for AIR grant research

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$6,104

480. **Transfer from Executive Office to Executive Office**

Rationale: Transfer per OBGm directive to cover Executive Office expenses

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$6,122

481. **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-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,140

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

Rationale: Englewood STEM HS Incubation Funds - Instructional Software

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

02661	Network 16
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,200

19-0724-EX1

483. **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:

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

Transfer To:

41091 Logandale Middle School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,283

484. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Amount: \$6,300

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,301

486. **Transfer from Chief Education Office to Infinity Math Science and Technology High School**

Rationale: Funds for sociology conference

Transfer From:

10816 Chief Education Office
115 General Education Fund
53405 Commodities - Supplies
232102 Executive Administration
000000 Default Value

Transfer To:

55151 Infinity Math Science and Technology High School
115 General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges
000575 Student Based Budgeting

Amount: \$6,470

487. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: OSEL PD and school materials

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54205	Travel Expense
211012	Social And Emotional Learning Supports
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211012	Social And Emotional Learning Supports
000000	Default Value

Amount: \$6,500

488. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds per A Ayapan

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54215	Car Fare
119064	Oip - Physical Education
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119064	Oip - Physical Education
000000	Default Value

Amount: \$6,600

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

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

Transfer To:

22711	STEM Magnet Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,651

490. **Transfer from Grant Funded Programs Office - City Wide to St Eugene School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69096	St Eugene School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$6,654

491. **Transfer from Associated Talmud Torah Of Chicago to Leo High School**

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

Transfer From:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,660

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

46361 Kenwood Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$6,800

493. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$6,842

494. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$6,850

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
125008 Title I - Neglected & Delinquent Programs
430525 Neglected Programs Fy19

Transfer To:

69013 Mercy Home for Girls
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430525 Neglected Programs Fy19

Amount: \$6,853

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

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

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
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: \$6,860

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

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

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

Amount: \$6,860

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
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: \$6,860

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

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

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

Amount: \$6,860

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,860

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

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

Transfer From:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Amount: \$6,860

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

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

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,860

505. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
254403	School Furniture & Equipment
000000	Default Value

Amount: \$6,930

506. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46291-OFR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$6,980

507. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: transfer funds for supplies

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,000

508. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$7,000

509. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$7,000

510. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141 Camelot - Chicago Excel Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$7,000

511. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63142 Camelot Excel - Englewood HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,000

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143 Camelot Excel - Southshore HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,000

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144 Camelot Excel - Southwest HS
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 121001 Speech Correction Services

 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$7,000

514. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$7,000

515. **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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,092

516. **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:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,099

517. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Purchase equipment for Family Engagement team.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
376669	State Preschool For All Age 3-5 Fy19

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,102

518. **Transfer from Independent Schools Of Chicago to Muhammad Univ**

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

Transfer From:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69550	Muhammad Univ
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,120

519. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$7,125

520. **Transfer from Christian Affiliate Schools to Oakdale Christian Academy**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,164

521. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24721-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,166

522. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

Transfer From:

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

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

523. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,199

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,450

525. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

Transfer From:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title lia - Other Private Supplementary Servc.

Amount: \$7,450

526. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29271-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$7,455

527. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2018-436-00-24 To Project# 2019-29301-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000041 School Funded Projects (Capital)

Amount: \$7,500

528. **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:

12625 Grant Funded Programs Office - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Transfer To:

69510 Office of Catholic Schools
356 ELL & Bilingual Programs
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
490943 Title Iii - Lmted. Eng. Prf. - Nonpublic

Amount: \$7,600

529. **Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School**

Rationale: Allocating funds for incomplete payments from April and May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66481 Chicago Virtual Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$7,611

530. **Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School**

Rationale: Allocating funds for incomplete payments from April and May.

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
54305 Tuition
410001 Payment To Other Government Units
300110 Ebf - Bilingual Programs

Transfer To:

66331 Erie Elementary Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
180007 State Bilingual Instruction
300110 Ebf - Bilingual Programs

Amount: \$7,620

531. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,636

532. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69140 Immaculate Conception School (Talcott)
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$7,639

533. **Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School**

Rationale: Allocating funds for incomplete payments from April and May 19.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$7,649

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

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,699

535. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$7,740

536. **Transfer from Edward Tilden Career Community Academy HS to Citywide Student Support and Engagement**

Rationale: Transfer for instructional PO

Transfer From:

53121 Edward Tilden Career Community Academy HS
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$7,781

19-0724-EX1

537. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26781-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$7,800

538. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69050 St Barnabas School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$7,803

539. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
115 General Education Fund
54130 Services - Non Professional
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$7,837

540. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
221229 Back To School Campaign
000000 Default Value

Amount: \$7,850

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23151-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$7,881

542. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23241-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,900

543. **Transfer from Instructional Supports to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54305 Tuition
 171002 Driver Education
 399928 Healthy Communities Investments 17-3999

Amount: \$7,922

544. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Funds will be used to cover 30% deposit on Professional development for Bilingual or ESL (math/Science) teachers within the District for STEM Summer pilot in Spain. (trying to cancel original PO) to create updated amount.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Amount: \$7,930

545. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Funds for Mental Health consultants.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$8,000

546. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54525	Services - Printing Other
230010	Administrative Support
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$8,000

547. **Transfer from Safety and Security - City Wide to Morgan Park High School**

Rationale: Program cost to help with pepper spray issue. Includes bringing in a motivation speaker to talk to the kids.

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

46251	Morgan Park High School
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Amount: \$8,000

548. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,004

549. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
254403	School Furniture & Equipment
000000	Default Value

Amount: \$8,039

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

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000053	Capital Project Donations - Parents/Business

Transfer To:

29161	LaSalle Elementary Language Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000053	Capital Project Donations - Parents/Business

Amount: \$8,100

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22431	Burnham Elementary Inclusive Academy
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,108

552. **Transfer from GFP/Other Private Schools to Office of Catholic Schools**

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

Transfer From:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
460023	Preschool Incentive Grant Fy19

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
460023	Preschool Incentive Grant Fy19

Amount: \$8,160

553. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,188

554. **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:

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

Transfer To:

24691	Alfred Nobel Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,196

555. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,268

19-0724-EX1

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

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

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$8,352

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$8,367

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$8,367

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:

25091 William C Reavis Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

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

Amount: \$8,367

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49021-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$8,450

561. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

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

Amount: \$8,500

562. **Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office**

Rationale: Camera repair project at Thorp.

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
115	General Education Fund
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
000576	Supplemental Aid

Transfer To:

10610	School Safety and Security Office
115	General Education Fund
56105	Services - Repair Contracts
254605	School Safety Services
000576	Supplemental Aid

Amount: \$8,569

563. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57105	Pensions - Employer, Teacher
221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation

Amount: \$8,672

564. **Transfer from Risk Management to Risk Management**

Rationale: Claims payment.

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
261016	Risk Management Administration
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$8,684

565. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: transfer per dept request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$8,737

566. **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-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22181	Lillian R. Nicholson STEM Academy
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$8,750

567. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69420	St Patrick High School - Boys
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,816

568. **Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69262	St Robert Bellarmine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$8,873

569. **Transfer from Ombudsman Chicago- South to Pathways in Education- Brighton Park**

Rationale: Correct 5th Installment ALOP payments

Transfer From:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Transfer To:

66801	Pathways in Education- Brighton Park
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000575	Student Based Budgeting

Amount: \$8,897

570. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271	Theodore Roosevelt High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$8,976

571. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$8,996

572. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
51100	Teacher Salaries - Regular
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$9,000

573. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009516	Sodexo - Cip
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$9,000

574. **Transfer from Network 1 to Network 1**Rationale: Note 1: \$6,500 for PO for Vendor 44218 for Prussing
Note 1: \$3,520 for PO for Vendor 44218 for Portage Park**Transfer From:**

02411	Network 1
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000025	Osse Attendance Project

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
211210	Attendance Services
000025	Osse Attendance Project

Amount: \$9,000

575. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

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

Transfer From:

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

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

576. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$9,037

577. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$9,050

578. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,054

579. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Items needed for AT are for supply items rather than equipment.

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11673	Diverse Learner Service Delivery
114	Special Education Fund
53405	Commodities - Supplies
120412	Assistive Technology
000000	Default Value

Amount: \$9,132

580. **Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Allocating funds for incomplete payments from April and May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66572	Noble - Chicago Bulls College Prep
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,200

581. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

Transfer From:

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

Transfer To:

69357	Brother Rice High School B
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,338

582. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to support consultant services.

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
51330	Benefits Pointer
290001	General Salary S Bkt
440044	Title IV, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title IV, Part A

Amount: \$9,359

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494068 Title IIA - Other Private Supplementary Servc.

Amount: \$9,400

584. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$9,459

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-29141-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 485 CIT PayGo Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,484

586. **Transfer from Johann W von Goethe Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23341-OPI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:

23341 Johann W von Goethe Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$9,500

587. **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:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,548

588. **Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46641-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$9,548

589. **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:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,548

590. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-53041-BAS ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$9,562

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144	Camelot Excel - Southwest HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
214301	Psychological Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$9,685

592. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32081-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$9,700

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

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

65013	Ombudsman Chicago- Northwest
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$9,715

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69196	St Mary Of The Woods School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$9,739

19-0724-EX1

595. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

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

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46321 Lincoln Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,774

596. **Transfer from Lincoln Park High School to Capital/Operations - City Wide**

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

Transfer From:

46321 Lincoln Park High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Amount: \$9,774

597. **Transfer from Camelot Excel - Englewood HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63142 Camelot Excel - Englewood HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Amount: \$9,778

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

46481 Chicago Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo lfm - Cip
000000 Default Value

Amount: \$9,800

599. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,851

600. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

Rationale: Adustment to negative capital funds

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46151	William Rainey Harper High School
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,852

601. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57105	Pensions - Employer, Teacher
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$9,855

602. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22041-STR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,875

603. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23491-PKG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23491	Nathan Hale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,881

604. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Purchase foods for Safe Passage.

Transfer From:

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Transfer To:

10615	Safety and Security - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
254605	School Safety Services
000000	Default Value

Amount: \$9,992

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

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$10,000

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

Rationale: CSI Instructional Supplies

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Transfer To:

24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy19

Amount: \$10,000

607. **Transfer from Department of JROTC to George Washington Carver Military Academy HS**

Rationale: Transfer needed to support cadets PT and Team uniforms.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

46381	George Washington Carver Military Academy HS
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$10,000

19-0724-EX1

608. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: additional travel expenses, per Stacy Lam

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
400104 Chicago Gear-Up 6 (Year 5)

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal, State & Local Grants
54555 Meals, Lodging, & Travel - Other
221211 Gear-Up
400104 Chicago Gear-Up 6 (Year 5)

Amount: \$10,000

609. **Transfer from Network Support to Network Support**

Rationale: clear negative

Transfer From:

11110 Network Support
115 General Education Fund
54125 Services - Professional/Administrative
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

11110 Network Support
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$10,000

610. **Transfer from Real Estate to Real Estate**

Rationale: Transfers per dept request to cover rental income for 42 W. Madison

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
54220 Auto Reimbursement
254009 Central Office Operations
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430220 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,100

612. **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:

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

Transfer To:

46041 William J Bogan High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$10,167

19-0724-EX1

613. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfers per dept request

Transfer From:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
56105 Services - Repair Contracts
252210 Capital Planning Budget
000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
230 Public Building Commission O & M
55005 Property - Equipment
254009 Central Office Operations
000000 Default Value

Amount: \$10,193

614. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

46321 Lincoln Park High School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$10,215

615. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
54525 Services - Printing Other
321850 Community Relations
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
53405 Commodities - Supplies
221229 Back To School Campaign
000000 Default Value

Amount: \$10,307

616. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$10,321

19-0724-EX1

617. **Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement**

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19

Amount: \$10,342

618. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$10,388

619. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$10,410

620. **Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24151-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24151 Leslie Lewis Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$10,637

19-0724-EX1

621. **Transfer from Student Transportation to Student Transportation**

Rationale: Replace 11 computers that are out of warranty.

Transfer From:

11870 Student Transportation
115 General Education Fund
53405 Commodities - Supplies
255001 Transportation Administration
000000 Default Value

Transfer To:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Amount: \$10,727

622. **Transfer from Student Transportation to Information & Technology Services**

Rationale: To replace old computers.

Transfer From:

11870 Student Transportation
115 General Education Fund
55005 Property - Equipment
255001 Transportation Administration
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
55005 Property - Equipment
266418 Technology Purchases
000000 Default Value

Amount: \$10,727

623. **Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office**

Rationale: Camera project for Thorp

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
115 General Education Fund
55005 Property - Equipment
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Transfer To:

10610 School Safety and Security Office
115 General Education Fund
56105 Services - Repair Contracts
254605 School Safety Services
000575 Student Based Budgeting

Amount: \$10,730

624. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-22231-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

22231 Alexander Graham Bell Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
050013 Aldermanic Menu Funds

Amount: \$10,790

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$10,883

626. **Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Expansion School Marketing Funds - Sor Juana

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$10,995

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

628. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-23791-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$11,000

629. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-24451-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 422 CDB Fund / State 1st Funding
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$11,000

630. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

49051 Simpson Academy HS for Young Women
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$11,088

631. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$11,233

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143	Camelot Excel - Southshore HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$11,400

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

Rationale: Transfer needed for chromebooks for math classes.

Transfer From:

05261	Department of JROTC
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
55005	Property - Equipment
221227	Curriculum Development
000901	Other Gen Ed Funded Programs

Amount: \$11,450

634. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22881-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
485	CIT PayGo Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,460

635. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
486	CIT Bond Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,550

636. **Transfer from New School Development - City Wide to Bronzeville Classical ES**

Rationale: Expansion School Marketing Funds - Bronzeville Classical

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

26181	Bronzeville Classical ES
115	General Education Fund
54125	Services - Professional/Administrative
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$11,569

637. **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:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$11,806

638. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$11,872

639. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221	Hiram H Belding Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
009531	Additions
000000	Default Value

Amount: \$11,990

640. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
54130	Services - Non Professional
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$12,000

641. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: OSEL instructional materials

Transfer From:

10895	Social and Emotional Learning
115	General Education Fund
54125	Services - Professional/Administrative
231001	Student Discipline
000000	Default Value

Transfer To:

10895	Social and Emotional Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
231001	Student Discipline
000000	Default Value

Amount: \$12,095

642. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-63091-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

63091	Chicago Technology Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$12,318

643. **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:

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

Transfer To:

28081	Edison Park Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,402

644. **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:

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

Transfer To:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$12,435

19-0724-EX1

645. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$12,453

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

Rationale: Emily Lau

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442176 21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19

Amount: \$12,497

647. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
439 Series 2018 CIT
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$12,540

648. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer needed for Second Step and Bully Prevention kits

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
211010 Tier I Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53305 Instructional Materials (Non-Digital)
211010 Tier I Services
000000 Default Value

Amount: \$12,614

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,622

650. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26791-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
437 CIP Series 2018D
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$12,678

651. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$12,771

652. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
485 CIT PayGo Fund
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$12,771

653. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
485 CIT PayGo Fund
56306 Capitalized Furniture
009567 All Other
000000 Default Value

Amount: \$12,771

654. Transfer from Edward K Ellington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23101 Edward K Ellington Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$12,780

655. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds to build storage area in CPS warehouse.

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 119027 Prek Instruction
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 56310 Capitalized Construction
 233019 Early Childhood - Prekg - Admin
 000006 Preschool For All (Locally Funded)

Amount: \$12,800

656. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$12,803

657. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24671-ORR ; Change Reason : NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,950

658. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-26351-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,950

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46251-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,250

660. **Transfer from John Spry Elementary Community School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25451 John Spry Elementary Community School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$13,283

661. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23041-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,300

662. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,390

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,426

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144	Camelot Excel - Southwest HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$13,448

665. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Amount: \$13,500

666. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-29301-OEI To Award# 2019-436-00-02 ; Change Reason : NA

Transfer From:

29301	Ole A Thorp Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)

Transfer To:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$13,500

667. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Transfer for Mena Travel PO

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54205	Travel Expense
256009	Food Service
000000	Default Value

Amount: \$13,601

19-0724-EX1

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

Rationale: Englewood STEM HS Incubation Funds - Sports Equipment

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Transfer To:

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

Amount: \$13,608

669. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$13,726

670. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office
115 General Education Fund
55005 Property - Equipment
321850 Community Relations
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
115 General Education Fund
54125 Services - Professional/Administrative
221229 Back To School Campaign
000000 Default Value

Amount: \$13,869

671. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Equipment purchases.

Transfer From:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement
430233 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
332 NCLB Title I Regular Fund
55005 Property - Equipment
259600 Equipment Leasing Program
430233 Title I - District Parent Involvement

Amount: \$13,900

672. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Account for emergency services required to prevent an impacting outage - Patrick Kinard

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266414 Enterprise Server And Software
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54105 Services: Non-technical/Laborer
266414 Enterprise Server And Software
000000 Default Value

Amount: \$13,907

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22761-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 254605 School Safety Services
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$14,035

674. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 261008 Children And Family Benefits Unit
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$14,072

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OHI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,265

676. **Transfer from Literacy to Literacy**

Rationale: Transfer of funds to purchase office supplies and resource books.

Transfer From:

13700 Literacy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53405 Commodities - Supplies
 221220 Library Automation
 000000 Default Value

Amount: \$14,325

677. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54215 Car Fare
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$14,399

678. **Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office**

Rationale: Expenses (supplies, food, speaker, equipment rental) for the Network 11 Parent Bridge's Program Celebration on June 12, 2019

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 320520 Innovative Bridge & Transition Program

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 320520 Innovative Bridge & Transition Program

Amount: \$14,700

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,800

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Amount: \$14,949

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

Rationale: Funds Transfer From Project# 2017-25031-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

25031 Ernst Prussing Elementary School
 485 CIT PayGo Fund
 56302 Capitalized Equipment
 253518 Annex
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Amount: \$14,949

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$14,949

683. **Transfer from New School Development - City Wide to New School Development - City Wide**

Rationale: Transfer per Dept request to cover Englewood HS Scale Model project

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

13615	New School Development - City Wide
115	General Education Fund
57940	Miscellaneous Charges
252210	Capital Planning Budget
005058	New And Expansion School Funding

Amount: \$15,000

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

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

685. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds for SOAR Specialist

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221220	Library Automation
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
54125	Services - Professional/Administrative
221220	Library Automation
000000	Default Value

Amount: \$15,000

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

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

Transfer From:

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

Transfer To:

46251	Morgan Park High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,000

687. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$15,000

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

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

Transfer From:

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

Transfer To:

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,000

689. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds to increase bucket number 584305.

Transfer From:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10845	Magnet, Gifted and IB Programs
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

690. **Transfer from Talman Elementary School to Citywide Student Support and Engagement**

Rationale: Pulling funds for Summer PO

Transfer From:

26781	Talman Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442171	21st Century Community Learning Centers Fy19

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19

Amount: \$15,162

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430223 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,350

692. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69398 Resurrection High School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$15,553

693. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
51500 Teacher Salaries - Substitutes
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Amount: \$15,702

694. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement**

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

47031 Emil G Hirsch Metropolitan High School
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
442175 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,728

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

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

65013	Ombudsman Chicago- Northwest
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$15,769

696. **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
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,004

697. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

22241	Frank I Bennett Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$16,018

698. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-26521-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26521	Amos Alonzo Stagg Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,134

699. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$16,154

700. **Transfer from Department of Personalized Learning to Department of Personalized Learning**

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation

Amount: \$16,266

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

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

23611	Emiliano Zapata Elementary Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253518	Annex
000000	Default Value

Amount: \$16,312

702. **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:

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

Transfer To:

23511	John H Hamline Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,440

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

Rationale: Englewood STEM HS Incubation Funds - Printers for STEM Instruction (3-D and ID Printers for students)

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

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

Amount: \$16,500

704. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$16,624

705. **Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement**

Rationale: Incorrect transfer from budget modification - pulling funds back as school is over allocated

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,866

706. **Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School**

Rationale: Allocating funds for incomplete payments from December and March-April.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$17,097

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22771-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,508

708. **Transfer from Josefa Ortiz De Dominguez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23411-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$17,572

709. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$17,764

710. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

Rationale: Pulling back funds - over budget

Transfer From:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$17,897

711. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041	John Marshall Metropolitan High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$17,962

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23051	Christian Ebinger Elementary School
485	CIT PayGo Fund
56306	Capitalized Furniture
253518	Annex
000000	Default Value

Amount: \$18,059

19-0724-EX1

713. **Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23851-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$18,105

714. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141 Camelot - Chicago Excel Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And
Contract
000000 Default Value

Amount: \$18,156

715. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

41091 Logandale Middle School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$18,414

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009516 Sodexo - Cip
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$18,572

19-0724-EX1

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

Rationale: Funds Transfer From Project# 2019-24431-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24431 Cyrus H McCormick Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$18,850

718. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$18,934

719. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$18,952

720. **Transfer from Real Estate to Real Estate**

Rationale: Transfer per dept request

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
54220 Auto Reimbursement
254009 Central Office Operations
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
54125 Services - Professional/Administrative
251148 Real Estate Administration
000000 Default Value

Amount: \$19,000

721. **Transfer from Teaching and Learning Office to Chief Education Office**

Rationale: Transfer of funds for Council of Greater City Schools.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53305 Instructional Materials (Non-Digital)
230010 Administrative Support
000000 Default Value

Transfer To:

10816 Chief Education Office
115 General Education Fund
54125 Services - Professional/Administrative
230010 Administrative Support
000000 Default Value

Amount: \$19,000

19-0724-EX1

722. **Transfer from Business Diversity to Business Diversity**

Rationale: For B2Gnow payment.

Transfer From:

12280	Business Diversity
115	General Education Fund
54205	Travel Expense
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12280	Business Diversity
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$19,000

723. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015	Ombudsman Chicago- West
114	Special Education Fund
54320	Student Tuition - Charter Schools
213011	Health Services
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$19,008

724. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$19,036

725. **Transfer from Capital/Operations - City Wide to West Pullman School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

25821	West Pullman School
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,084

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

25361 James Shields Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$19,444

727. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22811-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$19,720

728. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25061-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$19,767

729. **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:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

46131 Edwin G. Foreman College and Career Academy
436 IGA and Other Capital Projects Fund
54125 Services - Professional/Administrative
253508 Renovations
000017 Tif Capital

Amount: \$19,878

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$19,942

731. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Furniture for Powell ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$20,000

732. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Equity supplies.

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54305 Tuition
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$20,000

733. **Transfer from Chief Equity Office to Chief Equity Office**

Rationale: Supplies

Transfer From:

10465 Chief Equity Office
 115 General Education Fund
 54305 Tuition
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 53405 Commodities - Supplies
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$20,000

734. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

735. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

Amount: \$20,000

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

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

Transfer From:

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

Transfer To:

23031	Charles W Earle Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$20,068

737. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54305	Tuition
110004	Distance Learning
399928	Healthy Communities Investments 17-3999

Amount: \$20,250

738. **Transfer from Language & Cultural Education - City Wide to CICS - Northtown**

Rationale: Allocating funds for incomplete payments from July 18-May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66241	CICS - Northtown
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$20,282

19-0724-EX1

739. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
437 CIP Series 2018D
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$20,432

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

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

Transfer From:

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

Transfer To:

26191 Arthur R Ashe Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$20,432

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,500

742. **Transfer from Assessment to Assessment**

Rationale: Transferring funds for REACH workbooks

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

11210 Assessment
115 General Education Fund
53305 Instructional Materials (Non-Digital)
223013 Assessments/Standards
000000 Default Value

Amount: \$20,581

743. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10871	Science, Technology, Engineering, and Math (STEM) programs
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999

Transfer To:

11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
150008	Debate - High School
399928	Healthy Communities Investments 17-3999

Amount: \$20,876

744. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Furniture for Fort Dearborn ES as part of Elevate Cohort 3 investments into pilot classrooms.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

23241	Fort Dearborn Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$21,000

745. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Year end office supply purchase - building management

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
53405	Commodities - Supplies
252210	Capital Planning Budget
000000	Default Value

Amount: \$21,000

746. **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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$21,008

747. **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:

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

Transfer To:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$21,115

748. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22181-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,273

749. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: Technology for Fort Dearborn ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

23241	Fort Dearborn Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$22,050

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

Rationale: Funds Transfer From Award# 2018-436-00-20 To Project# 2018-46471-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253545	Individual Accommodations
070159	Cff - Silicon Valley Com. Fou. (Capital)

Transfer To:

46471	Al Raby High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
070159	Cff - Silicon Valley Com. Fou. (Capital)

Amount: \$22,302

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22521	Little Village Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$22,316

752. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale: Technology for Harlan HS as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$22,500

753. **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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,720

754. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,736

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31251 Thomas J Higgins Elementary Community Academy
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,764

756. **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 IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
57915 Miscellaneous - Contingent Projects

228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69510 Office of Catholic Schools
358 Title IV
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$22,796

757. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22721-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
254605 School Safety Services
000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$22,830

758. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,988

759. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Technology for Cook ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070157 Cff - Silicon Valley Community Foundation

Transfer To:

22801 John W Cook Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$23,400

760. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,500

761. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-49121-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 437 CIP Series 2018D
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$23,854

762. **Transfer from Capital/Operations - City Wide to Princeton AC**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26851-PTG ; Change Reason : NA

Transfer From:

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

Transfer To:

26851 Princeton AC
 437 CIP Series 2018D
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,000

763. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150013 Chess Program
 399928 Healthy Communities Investments 17-3999

Amount: \$24,000

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

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$24,055

765. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24671	Florence Nightingale Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,135

766. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Furniture for Cook ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

22801	John W Cook Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$24,379

767. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: Furniture for Cook ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

22801	John W Cook Elementary School
124	School Special Income Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$24,379

768. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: ITS asset moving costs at closed charter schools.

Transfer From:

12510	Information & Technology Services
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266418	Technology Purchases
000000	Default Value

Amount: \$24,436

769. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
439	Series 2018 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
439	Series 2018 CIT
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$24,453

770. **Transfer from Department of Personalized Learning to John M Harlan Community Academy High School**

Rationale: Furniture for Harlan HS as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$24,500

771. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46101-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
437	CIP Series 2018D
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,624

772. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,750

773. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2017-53101-SIP To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,750

774. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-53101-SIP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$24,750

775. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$24,810

776. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22401-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$24,810

777. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46431-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Amount: \$24,810

778. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46431-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark lfm - Cip
000000	Default Value

Transfer To:

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

Amount: \$24,810

779. **Transfer from Arts to Arts**

Rationale: Transfer to purchase Advanced Arts large-format printer and All-City marimba instrument

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

Amount: \$24,836

780. **Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23471	New Elementary School - New Clearing (Dore)
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$24,853

781. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$24,884

782. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per Dept request to cover expenses for TMA pilot - approved from FY19

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54125	Services - Professional/Administrative
254101	Asset Management
000000	Default Value

Amount: \$24,900

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22291-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
437	CIP Series 2018D
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,985

784. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

785. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved budget modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

786. **Transfer from Instructional Supports to Mathematics & Science - City Wide**

Rationale: Funds needed for Khan's Math professional development

Transfer From:

11551	Instructional Supports
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
160005	Summer Bridge
430228	Title I - Essa - Summer Learning Initiative

Transfer To:

13715	Mathematics & Science - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Amount: \$25,000

787. **Transfer from Mathematics & Science - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for KHAN academy.

Transfer From:

13715	Mathematics & Science - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Transfer To:

10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221236	Mathematics - Professional Development
430228	Title I - Essa - Summer Learning Initiative

Amount: \$25,000

788. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Transfer to cover the cost of programming for Debate program

Transfer From:

11551	Instructional Supports
115	General Education Fund
53405	Commodities - Supplies
150001	Academic Decathlon - Hs
000000	Default Value

Transfer To:

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

Amount: \$25,000

789. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-School Bash

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
320020	Other After Schools Programs
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
53405	Commodities - Supplies
221229	Back To School Campaign
000000	Default Value

Amount: \$25,000

790. **Transfer from Teaching and Learning Office to Chief Education Office**

Rationale: Transfer of funds for space rental for Institute.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10816	Chief Education Office
115	General Education Fund
57705	Services - Space Rental
230010	Administrative Support
000000	Default Value

Amount: \$25,000

791. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Technology for Pirie as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$25,200

792. **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:

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

Transfer To:

25291	Franz Peter Schubert Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,481

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

Rationale: Englewood STEM HS - Incubation Funds to cover cost of Technology, Security Radios and Sports Equipment

Transfer From:

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

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

Amount: \$25,772

794. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Furniture for Pire ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:

10825 Department of Personalized Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070157 Cff - Silicon Valley Community Foundation

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 124 School Special Income Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 070157 Cff - Silicon Valley Community Foundation

Amount: \$26,000

795. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,066

796. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,084

797. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$27,112

798. **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 From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,144

799. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

15010 School Support Center - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$27,446

800. **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:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,484

801. **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:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$27,484

802. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: Furniture for Otis ES as part of Elevate Cohort 2 investments into 1:1 technology into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$27,500

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,998

804. **Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School**

Rationale: Technology for Stagg ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000901 Other Gen Ed Funded Programs

Amount: \$28,060

805. **Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School**

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,190

806. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150008 Debate - High School
 399928 Healthy Communities Investments 17-3999

Amount: \$28,450

807. **Transfer from Talent Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$28,500

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22831-FRN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 437 CIP Series 2018D
 56306 Capitalized Furniture
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$28,718

809. **Transfer from Early College and Career - City Wide to William J Bogan High School**

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Transfer To:

46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19

Amount: \$28,767

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-22931-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

22931	Charles S Deneen Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009518	Aramark lfm - Cip
000041	School Funded Projects (Capital)

Amount: \$28,798

811. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,822

812. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481	John C Burroughs Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$28,953

813. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$28,953

814. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$28,953

815. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,953

816. **Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$28,953

817. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,953

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-31221-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,507

819. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$29,700

820. **Transfer from Orozco Fine Arts & Sciences Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-31281-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$29,743

821. **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

Transfer To:

22791	Christopher Columbus Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$29,848

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22761	Henry R Clissold Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$29,877

823. **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:

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

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,920

824. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Balancing negative line.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52100 Career Service Salaries - Regular
 221077 Cdc Hiv Prevention Pd
 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$29,971

825. **Transfer from Student Transportation to School Transportation - City Wide**

Rationale: Payment for Gen Ed transportation invoice.

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53405 Commodities - Supplies
 255001 Transportation Administration
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Amount: \$30,000

826. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$30,000

827. **Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School**

Rationale: Allocating funds for incomplete payments from November 2018-May 2019.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Transfer To:

63011 Academy for Global Citizenship Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$30,073

828. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: Summer amount for Project #106-PS1122- Back of the House Software for: Vendor Blackwell Management Solutions, LLC.

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 256009 Food Service
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 312 Lunchroom Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$30,172

829. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to cover FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$30,388

830. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430224 Title I - District Initiatives

Amount: \$30,460

831. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

67021 Peace and Education Coalition High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,474

832. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$31,810

19-0724-EX1

833. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: Furniture for Daley ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070157 Cff - Silicon Valley Community Foundation

Transfer To:

25951 Richard J Daley Elementary Academy
124 School Special Income Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$32,000

834. **Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: CTE pre engineering

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$32,181

835. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25111 Peter A Reinberg Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$32,322

836. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: Furniture for Kipling ES as part of Elevate Cohort 2 investments into onboarding classrooms.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070157 Cff - Silicon Valley Community Foundation

Transfer To:

24081 Rudyard Kipling Elementary School
124 School Special Income Fund
55005 Property - Equipment
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$32,500

837. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
221011	Improvement Of Instruction
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54130	Services - Non Professional
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$32,565

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,606

839. **Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
55005	Property - Equipment
119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative

Amount: \$32,637

840. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24781	Brian Piccolo Elementary Specialty School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,876

841. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Fund marketiing buckets.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
52140	Career Service Salaries - Other
263004	Marketing
000000	Default Value

Amount: \$32,908

842. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,000

843. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

67021	Peace and Education Coalition High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$33,934

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24251-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24251	James Russell Lowell Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,058

845. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

47101	Whitney M Young Magnet High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,216

846. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$34,261

847. **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:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

46691	Englewood STEM HS
485	CIT PayGo Fund
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$34,411

848. **Transfer from Camelot - Chicago Excel Academy to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141	Camelot - Chicago Excel Academy
114	Special Education Fund
54320	Student Tuition - Charter Schools
211311	Social Services Outreach
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$34,581

849. **Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide**

Rationale: Reverse BT 20190074664. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$34,965

850. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254005	Roving Crew
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254038	Sodexo Ifm
000000	Default Value

Amount: \$34,977

851. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
343920	Cdb - Gaming Revenue

Transfer To:

56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
343920	Cdb - Gaming Revenue

Amount: \$35,000

852. **Transfer from Arts to Arts**

Rationale: Transfer of funds for operating supplies and student programs.

Transfer From:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Amount: \$35,177

853. **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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,280

854. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254101	Asset Management
000000	Default Value

Amount: \$35,634

19-0724-EX1

855. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: CTE pre engineering

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$36,303

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24511	Ellen Mitchell Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$36,504

857. **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:

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

Transfer To:

46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$36,714

858. **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:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000041	School Funded Projects (Capital)

Amount: \$36,721

859. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
487	Series 2017 CIT
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$37,343

860. **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:

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

Transfer To:

46301	Roger C Sullivan High School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,380

861. **Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School**

Rationale: Furniture Kipling ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
070157	Cff - Silicon Valley Community Foundation

Transfer To:

24081	Rudyard Kipling Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation

Amount: \$37,500

862. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: Technology for Otis ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$37,500

863. **Transfer from John T Pirie Fine Arts & Academic Center ES to James Otis Elementary School**

Rationale: Transfer of funds to correct unit number.

Transfer From:

24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
53405	Commodities - Supplies
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$37,500

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

46391 George H Corliss High School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$38,250

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$38,384

866. **Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy**

Rationale: Technology for Daley ES as part of Elevate Cohort 2 investments into 1:1 technology for pilot classrooms

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070157 Cff - Silicon Valley Community Foundation

Transfer To:

25951 Richard J Daley Elementary Academy
124 School Special Income Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$38,500

867. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfers per dept request for pre-approved FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54505 Seminar, Fees, Subscriptions, Professional Memberships
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$38,500

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$38,572

869. **Transfer from Early College and Career - City Wide to Phoenix Military Academy High School**

Rationale: CTE pre engineering

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

55011 Phoenix Military Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
141501 Cte - Project Lead The Way
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$38,645

870. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$39,224

871. **Transfer from Department of Personalized Learning to Ashburn Community Elementary School**

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070157 Cff - Silicon Valley Community Foundation

Transfer To:

32081 Ashburn Community Elementary School
124 School Special Income Fund
53405 Commodities - Supplies
119070 Personalized Learning Instruction
070157 Cff - Silicon Valley Community Foundation

Amount: \$39,840

872. **Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-26631-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

26631	Oscar DePriest Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$39,922

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

874. **Transfer from Student Transportation to Student Transportation**

Rationale: Payment for insurance on Ricover MFSABs

Transfer From:

11870	Student Transportation
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
255001	Transportation Administration
000000	Default Value

Transfer To:

11870	Student Transportation
115	General Education Fund
54125	Services - Professional/Administrative
255001	Transportation Administration
000000	Default Value

Amount: \$40,000

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$40,000

876. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to support consultant services.

Transfer From:

10813	Social Science & Civic Engagement
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
440044	Title Iv, Part A

Transfer To:

10813	Social Science & Civic Engagement
358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A

Amount: \$41,000

877. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$41,180

878. **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:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 488 Series 2017H
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,180

879. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$42,178

880. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021 Plato Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$42,200

881. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430224 Title I - District Initiatives

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430224 Title I - District Initiatives

Amount: \$42,608

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Amount: \$43,240

883. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,533

884. **Transfer from Network 11 to Education General - City Wide**

Rationale: Correction of past transfer.

Transfer From:

02511 Network 11
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 000309 Imc Charitable Foundation Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$44,067

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$44,117

886. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$44,881

887. **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:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$44,928

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$44,994

889. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,000

890. **Transfer from Nutrition Support Services - City Wide to Information & Technology Services**

Rationale: PO for IT consultant.

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$45,000

891. **Transfer from Business Diversity to Procurement and Contracts Office**

Rationale: For B2Gnow payment.

Transfer From:

12280	Business Diversity
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254001	Financial Reporting & Compliance
000000	Default Value

Transfer To:

12210	Procurement and Contracts Office
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
257101	Purchasing & Contracts Admin
000000	Default Value

Amount: \$45,000

892. **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:

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

Transfer To:

23221	John Fiske Elementary School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$45,194

893. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015	Ombudsman Chicago- West
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$46,050

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,301

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

Rationale: Funds Transfer From Project# 2017-31261-WIN To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

31261 Jose De Diego Elementary Community Academy
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$46,301

896. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25401-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,625

897. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,357

898. **Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46621-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$48,357

899. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$48,357

900. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$48,499

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

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

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 437 CIP Series 2018D
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,570

902. **Transfer from David G Farragut Career Academy High School to Student Transportation**

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$49,466

903. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Payment for Student Safety Center to Call Center Project.

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

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

Amount: \$49,980

19-0724-EX1

904. **Transfer from Teaching and Learning Office to Instructional Supports**

Rationale: Transfer of funds from Healthy Communities bucket swap.

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11551 Instructional Supports
115 General Education Fund
53405 Commodities - Supplies
150001 Academic Decathlon - Hs
000000 Default Value

Amount: \$50,000

905. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-23391-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,000

906. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24911 William Penn Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$50,750

907. **Transfer from Risk Management to Risk Management**

Rationale: To pay for claims

Transfer From:

12460 Risk Management
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
261016 Risk Management Administration
000000 Default Value

Amount: \$50,769

908. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to cover expenses needed for warehouse purchases and other Facilities related needs

Transfer From:

11890 CPS Warehouse - City Wide
230 Public Building Commission O & M
55005 Property - Equipment
257304 Warehousing
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Amount: \$51,172

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

Rationale: Funds Transfer From Project# 2017-31261-WIN To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$51,178

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

31261	Jose De Diego Elementary Community Academy
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,178

911. **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:

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

Transfer To:

22401	Luther Burbank Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$51,375

912. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds needed by ESS (Patrick Kinard) to pay for Emergency Server Support Services

Transfer From:

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

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266414	Enterprise Server And Software
000000	Default Value

Amount: \$52,120

913. **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:

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

Transfer To:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$52,302

19-0724-EX1

914. **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
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$52,307

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

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

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

Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Amount: \$53,191

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

23131 Esmond Elementary School
485 CIT PayGo Fund
56302 Capitalized Equipment
253518 Annex
000000 Default Value

Amount: \$53,191

917. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23901-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$54,830

918. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer for ITS per T. DeClemente.

Transfer From:

14050 Office of Student Health & Wellness
115 General Education Fund
54125 Services - Professional/Administrative
261021 School Health And Partnerships
000312 Student Protections And Title Ix

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$55,000

919. **Transfer from Chicago High School for Agricultural Sciences to Student Transportation**

Rationale: To purchase 14 passenger MFSAB.

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$55,000

920. **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 IV programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Transfer To:

69510	Office of Catholic Schools
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic

Amount: \$55,000

921. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$55,136

922. **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:

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

Transfer To:

53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$55,306

923. **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:

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

Transfer To:

29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$56,236

924. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46331	George Washington High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$57,131

925. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22161-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22161	Perkins Bass Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,558

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25191	William H Ryder Math & Science Specialty ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$57,653

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

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

Transfer From:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$57,653

19-0724-EX1

928. **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:

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

Transfer To:

46401 Percy L Julian High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$57,668

929. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Incorrect location of funds - pulling back

Transfer From:

46181 Thomas Kelly High School
115 General Education Fund
55005 Property - Equipment
221234 Professional Develop/Curriculum Develp
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$58,086

930. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Sweeping salvage line grant funds back to unit contingency.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
261008 Children And Family Benefits Unit
000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$58,212

931. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$58,785

932. **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 From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,608

19-0724-EX1

933. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23831-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,624

934. **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:

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

Transfer To:

25361 James Shields Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$59,728

935. **Transfer from Student Transportation to School Transportation - City Wide**

Rationale: For invoice payment for Gen Ed transportation.

Transfer From:

11870 Student Transportation
115 General Education Fund
54125 Services - Professional/Administrative
255001 Transportation Administration
000000 Default Value

Transfer To:

11940 School Transportation - City Wide
115 General Education Fund
54210 Pupil Transportation
255021 Options Student Transportation
000000 Default Value

Amount: \$60,000

936. **Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS**

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390008 Other Government Funded - Community Services
000044 Ctu Sustainable Schools Initiative

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
115 General Education Fund
55005 Property - Equipment
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$60,438

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22421 Augustus H Burley Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$60,767

19-0724-EX1

938. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$60,916

939. Transfer from Assessment to Literacy

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:

11210 Assessment
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000000 Default Value

Amount: \$61,000

940. 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:

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

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$62,729

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$63,668

942. 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:

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

Transfer To:

24231 Josephine C Locke Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$65,105

943. **Transfer from Procurement and Contracts Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$65,560

944. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 Iasa-Nonpublic Summer
 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$66,185

945. **Transfer from Social and Emotional Learning - City Wide to Department of Personalized Learning**

Rationale: shifting eligible expense to grant for spend down.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Transfer To:

10825 Department of Personalized Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 399928 Healthy Communities Investments 17-3999

Amount: \$67,250

946. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,392

947. 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
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

23041	John F Eberhart Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$68,043

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$68,438

949. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Reverse BT 20190074663. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:

30101	Rueben Salazar Elementary Bilingual Center
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$68,905

950. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-46141-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

46141	Gage Park High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$69,300

951. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-22481-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22481	John C Burroughs Elementary School
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$69,314

952. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$69,960

953. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Marketing Request - JS Technology for GoCPS web site work

Transfer From:

11201	Access and Enrollment
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$70,000

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Amount: \$70,691

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

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131	Esmond Elementary School
485	CIT PayGo Fund
56302	Capitalized Equipment
253518	Annex
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Amount: \$70,691

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

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

Amount: \$70,691

957. **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:

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

Transfer To:

24471	James B McPherson Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,784

958. **Transfer from Teaching and Learning Office to Literacy**

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

13700	Literacy
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
000000	Default Value

Amount: \$70,975

959. **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:

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

Transfer To:

24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,222

960. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2019-46061-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000059	Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

46061	Northside College Preparatory High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$71,545

961. 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:

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

Transfer To:

23151	Laughlin Falconer Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$71,893

962. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$72,059

963. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25621-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25621	George W Tilton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$73,191

964. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-24881-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24881	Washington Irving Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$74,980

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

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

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,020

19-0724-EX1

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

Rationale: Transfer per dept request to fund BAS project (from FY19 Facilities project needs)

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53306	Commodities: Software (Non-Instructional)
254101	Asset Management
000000	Default Value

Amount: \$75,791

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

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47031-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

47031	Emil G Hirsch Metropolitan High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$77,500

968. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:

10825	Department of Personalized Learning
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070157	Cff - Silicon Valley Community Foundation

Transfer To:

10825	Department of Personalized Learning
124	School Special Income Fund
51100	Teacher Salaries - Regular
221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation

Amount: \$77,711

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

Rationale: Transfer needed for CBITs, Circle Forward, and SS Grin for OSEL

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211011	Tier II/III Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services
000000	Default Value

Amount: \$79,078

970. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$79,080

971. **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:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$79,236

972. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23891-ORR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$79,300

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-29281-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$79,748

974. **Transfer from Innovation and Incubation to Information & Technology Services**

Rationale: purchase technology for Bronzeville Classical and Sor Juana ES for the incoming class of 3rd grade students (expansion grade).

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$80,000

975. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23241-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,000

976. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23281-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23281	Robert Fulton Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$81,323

977. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24781-AUD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

24781	Brian Piccolo Elementary Specialty School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$82,600

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

26381	Oliver S Westcott Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,797

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23451-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23451	Walter Q Gresham Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$82,905

980. **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:

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

Transfer To:

30051	Daniel C Beard Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,178

19-0724-EX1

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24531-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24531 James Monroe Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,000

982. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-24441-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$85,014

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-41051-OFA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$85,160

984. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$85,332

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

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
217662 Iasa-Nonpublic Summer
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$85,410

986. **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:

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

Transfer To:

26721 Socorro Sandoval Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$85,750

987. **Transfer from Early College and Career - City Wide to Roald Amundsen High School**

Rationale: CTE Gaming Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322023 Career & Technical Educ. Improvement Grant (Ctei)
 Fy19

Amount: \$86,171

988. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021 Plato Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$86,489

989. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 437 CIP Series 2018D
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$87,385

19-0724-EX1

990. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Service Now licensing for CMDB and customer service management

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266417 Enterprise Architecture
000000 Default Value

Amount: \$87,904

991. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase additional JAMF licensing for tech modernization devices

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266402 Tech|XI Services
000000 Default Value

Amount: \$88,000

992. **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:

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

Transfer To:

25541 William K New Sullivan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,038

993. **Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25541-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25541 William K New Sullivan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$88,038

994. **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 From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$88,038

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

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-25911-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$88,462

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22331-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22331	Orville T Bright Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,000

997. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24021	Joyce Kilmer Elementary School
486	CIT Bond Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$89,104

998. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund
56308	Capitalized Textbook
009567	All Other
000000	Default Value

Amount: \$89,648

999. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance**

Rationale: Transfers per dept request

Transfer From:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254028	Moves
000000	Default Value

Transfer To:

11860	Facility Operations & Maintenance
230	Public Building Commission O & M
55005	Property - Equipment
254009	Central Office Operations
000000	Default Value

Amount: \$89,743

1000. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23591-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,001

1001. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23591	Helge A Haugan Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$90,001

1002. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-25391-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,001

1003. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for consultant services.

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
419001	Payroll Salvage
000000	Default Value

Amount: \$90,168

1004. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24381-NPG ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24381	Roswell B Mason Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$91,760

1005. 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:

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

Transfer To:

25951	Richard J Daley Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$91,824

1006. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46421	Benito Juarez Community Academy High School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$93,533

1007. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-31151-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

31151	Charles Kozminski Elementary Community Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$93,697

1008. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-26701-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$94,289

1009. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061	Nicholas Senn High School
437	CIP Series 2018D
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$95,396

19-0724-EX1

1010. **Transfer from Nicholas Senn High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

47061 Nicholas Senn High School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$95,396

1011. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$95,396

1012. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-25071-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

25071 William H Ray Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$96,379

1013. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

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

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,106

1014. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-23291-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$97,295

19-0724-EX1

1015. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2017-46421-ROF-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Amount: \$98,778

1016. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1017. **Transfer from Real Estate to Real Estate**

Rationale: Transfers per dept request to cover rental income for 42 W. Madison

Transfer From:

11910 Real Estate
230 Public Building Commission O & M
53510 Commodities - Postage
254009 Central Office Operations
000000 Default Value

Transfer To:

11910 Real Estate
230 Public Building Commission O & M
57705 Services - Space Rental
254009 Central Office Operations
000000 Default Value

Amount: \$100,000

1018. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-29141-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

1019. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23291-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$100,000

19-0724-EX1

1020. Transfer from Chief Equity Office to Information & Technology Services

Rationale: External resources to work on Equity Office training website

Transfer From:

10465 Chief Equity Office
115 General Education Fund
54125 Services - Professional/Administrative
233011 Equal Educ Opportunity-Admin
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$100,000

1021. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-49121-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Transfer To:

49121 Little Village Multiplex
436 IGA and Other Capital Projects Fund
56306 Capitalized Furniture
009517 Sodexo Ifm - Cip
000041 School Funded Projects (Capital)

Amount: \$102,867

1022. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47101-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

47101 Whitney M Young Magnet High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$103,216

1023. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$103,216

1024. Transfer from Accounting to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12410 Accounting
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$106,050

1025. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$106,292

1026. **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:

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

Transfer To:

24201 Carl von Linne Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$108,644

1027. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,001

1028. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22861-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

22861 Manuel Perez Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$109,001

1029. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,001

1030. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$110,305

1031. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-49121-FRN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000041	School Funded Projects (Capital)

Transfer To:

49121	Little Village Multiplex
436	IGA and Other Capital Projects Fund
56306	Capitalized Furniture
009426	All Other
000041	School Funded Projects (Capital)

Amount: \$112,115

1032. **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:

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

Transfer To:

23271	Melville W Fuller Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$112,235

1033. **Transfer from Student Support and Engagement to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$113,000

1034. **Transfer from Camelot Excel - Southshore HS to Education General - City Wide**

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143	Camelot Excel - Southshore HS
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Transfer To:

12670	Education General - City Wide
114	Special Education Fund
54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value

Amount: \$119,794

1035. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-29251-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$120,000

1036. **Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School**

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative

Transfer To:

25471	Adlai E Stevenson Elementary School
115	General Education Fund
55005	Property - Equipment
222850	Library Service
000044	Ctu Sustainable Schools Initiative

Amount: \$122,242

1037. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
050013	Aldermanic Menu Funds

Amount: \$124,196

19-0724-EX1

1038. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-22431-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$124,808

1039. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-23341-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$125,000

1040. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$129,949

1041. **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:

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

Transfer To:

23421 Ariel Elementary Community Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$131,562

1042. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30071-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$131,900

1043. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$133,923

1044. **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:

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

Transfer To:

22391	Lyman A Budlong Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$135,660

1045. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24761	William J Onahan Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$136,553

1046. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$137,390

1047. **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:

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

Transfer To:

29251	John J Pershing Elementary Humanities Magnet
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$137,968

19-0724-EX1

1048. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-23021-NPG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,337

1049. **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:

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

Transfer To:

22171 Newton Bateman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,399

1050. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25571-STR-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$140,738

1051. **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:

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

Transfer To:

32031 National Teachers Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$142,149

1052. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25631-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$142,547

19-0724-EX1

1053. **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:

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

Transfer To:

24851 Louis Pasteur Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$145,452

1054. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$150,000

1055. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-47081-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000041 School Funded Projects (Capital)

Amount: \$150,459

1056. **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:

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

Transfer To:

23511 John H Hamline Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$151,755

1057. **Transfer from John H Hamline Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-23511-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

23511 John H Hamline Elementary School
437 CIP Series 2018D
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$151,755

19-0724-EX1

1058. 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:

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

Transfer To:

23511 John H Hamline Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$151,755

1059. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-30101-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
437 CIP Series 2018D
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$154,000

1060. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
57210 Pensions - ESP Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$155,383

1061. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:

10825 Department of Personalized Learning
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
070157 Cff - Silicon Valley Community Foundation

Transfer To:

10825 Department of Personalized Learning
124 School Special Income Fund
51100 Teacher Salaries - Regular
221234 Professional Develop/Curriculum Develop
070157 Cff - Silicon Valley Community Foundation

Amount: \$155,462

1062. 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:

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

Transfer To:

23821 Charles N Holden Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$156,930

19-0724-EX1

1063. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25191 William H Ryder Math & Science Specialty ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$161,517

1064. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$161,571

1065. **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:

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

Transfer To:

24691 Alfred Nobel Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$164,838

1066. **Transfer from Payroll Services to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12450 Payroll Services
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$166,390

1067. **Transfer from Accounts Payable to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12430 Accounts Payable
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$167,800

19-0724-EX1

1068. **Transfer from Counseling and Postsecondary Advising to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$168,470

1069. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

31101 Ninos Heroes Elementary Academic Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$173,591

1070. **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:

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

Transfer To:

23371 William C. Goudy Technology Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$173,859

1071. **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:

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

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,473

1072. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,512

19-0724-EX1

1073. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29361 Lenart Elementary Regional Gifted Center
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$175,950

1074. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

56011 Rickover Military High School at Luther North
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$177,215

1075. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$177,513

1076. 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:

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

Transfer To:

26451 Brighton Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$177,879

1077. Transfer from Nutrition Support Services to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:

12010 Nutrition Support Services
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$183,934

19-0724-EX1

1078. **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:

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

Transfer To:

25341 William T Sherman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$184,214

1079. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For Year end projects Support.

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266407 Enterprise Financial Systems
000000 Default Value

Transfer To:

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

Amount: \$185,000

1080. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47041-AUD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
906001 Cff Chicago Cred Amer-I-Can Fy19

Transfer To:

47041 John Marshall Metropolitan High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$187,300

1081. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Clear negative pointer.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$188,845

1082. **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:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$191,225

1083. **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:

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

Transfer To:

24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$192,656

1084. **Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning**

Rationale: shifting eligible expense to grant for spend down.

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Transfer To:

10825	Department of Personalized Learning
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999

Amount: \$194,000

1085. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,000

1086. **Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2018-23591-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

23591	Helge A Haugan Elementary School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$200,556

1087. **Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$200,752

19-0724-EX1

1088. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-24201-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

24201 Carl von Linne Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$201,285

1089. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$203,837

1090. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Per error transfer 204,451.64 to open marketing OT bucket.

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
52400 Career Service Salaries - Overtime
263004 Marketing
000000 Default Value

Amount: \$204,452

1091. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

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

Transfer From:

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

Transfer To:

23451 Walter Q Gresham Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$219,170

1092. **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:

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

Transfer To:

22271 Daniel Boone Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$226,102

19-0724-EX1

1093. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
460023 Preschool Incentive Grant Fy19

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
460023 Preschool Incentive Grant Fy19

Amount: \$226,836

1094. **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
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$228,888

1095. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request to cover expenses for pre-approved FY19 Facilities project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$231,500

1096. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Elementary Scholastic Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$234,417

1097. **Transfer from Assessment to Literacy**

Rationale: Transfer of funds for final payment of Literacy Materials with Pearson

Transfer From:

11210 Assessment
115 General Education Fund
54125 Services - Professional/Administrative
223013 Assessments/Standards
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
53305 Instructional Materials (Non-Digital)
119015 Reading
000000 Default Value

Amount: \$239,000

19-0724-EX1

1098. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$241,533

1099. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: CTE Digital Media Program Equipment

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$241,893

1100. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-22371-NPL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$244,770

1101. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$248,780

19-0724-EX1

1102. **Transfer from Inspector General to Inspector General**

Rationale: Open PO for case review/consulting(Denton's)

Transfer From:

10320 Inspector General
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

10320 Inspector General
115 General Education Fund
54125 Services - Professional/Administrative
252801 Investigations - Admin
000000 Default Value

Amount: \$250,000

1103. **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:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
188821 Open Spaces Impact Fees

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
188821 Open Spaces Impact Fees

Amount: \$251,429

1104. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254101 Asset Management
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$254,712

1105. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$263,500

1106. **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:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$266,927

1107. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-22311-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

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

Amount: \$283,290

1108. **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:

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

Transfer To:

22881	Charles R Darwin Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$287,493

1109. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

23321	Frank L Gillespie Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$287,493

1110. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22731-STR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$298,655

1111. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-29371-NPL ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
422	CDB Fund / State 1st Funding
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$298,720

19-0724-EX1

1112. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

24891 Helen Peirce International Studies ES
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$300,000

1113. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

49171 New Neighborhood HS - Read Dunning (NW) Area
485 CIT PayGo Fund
56306 Capitalized Furniture
009567 All Other
000000 Default Value

Amount: \$327,947

1114. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$348,000

1115. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Splunk data ingestion license

Transfer From:

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

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254901 Network Services (Non E-Rate)
000000 Default Value

Amount: \$351,430

1116. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370015 Federal - Idea Nonpublic (Catholic)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$358,330

1117. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Aramark Summer Breakfast Meals

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
000000	Default Value

Amount: \$365,000

1118. **Transfer from Communications Office to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

10510	Communications Office
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$373,545

1119. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

Transfer From:

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

Transfer To:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$385,722

1120. **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:

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

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$386,403

1121. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

46691	Englewood STEM HS
437	CIP Series 2018D
56306	Capitalized Furniture
009441	New School Openings
000000	Default Value

Amount: \$396,535

1122. Transfer from Englewood STEM HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46691 Englewood STEM HS
 437 CIP Series 2018D
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Transfer To:

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

Amount: \$396,535

1123. 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:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 485 CIT PayGo Fund
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$396,535

1124. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Purchase health and nutrition kits for classrooms.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376670 State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376669 State Preschool For All Age 3-5 Fy19

Amount: \$400,000

1125. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$455,250

19-0724-EX1

1126. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$455,250

1127. **Transfer from Chicago Military Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-70070-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

70070 Chicago Military Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$455,250

1128. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46681 Walter Henri Dyett High School for the Arts
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$457,536

1129. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of contingency to cover energy costs FY19

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53120 Commodities - Gas - Distribution
254004 Utilities
000000 Default Value

Amount: \$459,379

1130. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Clear negative pointer.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$466,968

19-0724-EX1

1131. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

28151 Orr Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$500,000

1132. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Budget transfer to pay SPED reimbursements

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs

000002 Special Education - Other Districts Govt Tuition

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Amount: \$500,000

1133. **Transfer from Diverse Learner Quality Instruction to Education General - City Wide**

Rationale: Budget transfer to pay SPED reimbursements

Transfer From:

11674 Diverse Learner Quality Instruction
114 Special Education Fund
54305 Tuition
124904 Tuition For Special Education Private Programs

376711 Special Education - Non-Public Tuition

Transfer To:

12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
111086 Special Education Teacher Assignments - Charter And Contract
000000 Default Value

Amount: \$500,000

1134. **Transfer from Principal Quality to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

02541 Principal Quality
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494066 Title lia - Teacher Quality

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$558,745

1135. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$561,000

1136. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$607,603

1137. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46421-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$607,603

1138. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2019-46421-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

46421 Benito Juarez Community Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$607,603

1139. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$623,160

19-0724-EX1

1140. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-24 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$641,068

1141. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
439 Series 2018 CIT
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$652,574

1142. **Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$659,717

1143. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46271-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$678,405

1144. **Transfer from Access and Enrollment to Information & Technology Services**

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11201 Access and Enrollment
115 General Education Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
266101 Business Services
000000 Default Value

Amount: \$681,403

1145. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-49021-MEP-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

49021	Northside Learning Center High School
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$686,608

1146. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22421	Augustus H Burley Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1147. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

24911	William Penn Elementary School
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1148. **Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West**

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-63071-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

63071	Urban Prep Charter Academy for Young Men - West
488	Series 2017H
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$750,000

1149. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer per dept request for ComEd late fees

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission
254004	Utilities
000000	Default Value

Amount: \$761,440

19-0724-EX1

1150. **Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000313 Cba - Teacher Assistants K-2nd

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$787,283

1151. **Transfer from Diverse Learner Pupil Personnel Services to Pre-K - 12 Curriculum**

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

11672 Diverse Learner Pupil Personnel Services
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
560034 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$833,412

1152. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25101-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,034,912

1153. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,182,938

1154. **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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,200,518

19-0724-EX1

1155. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction
009426 All Other
000000 Default Value

Transfer To:

01000 Chicago Public Schools
439 Series 2018 CIT
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Amount: \$1,204,687

1156. Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462071 Lea Flowthru Instruction

Transfer To:

10814 Pre-K - 12 Curriculum
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221206 Learning Technology
000000 Default Value

Amount: \$1,369,968

1157. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,426,780

1158. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,442,316

1159. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

25771 George Washington Elementary School
422 CDB Fund / State 1st Funding
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,089,229

19-0724-EX1

1160. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,336,774

1161. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,531,505

1162. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From:

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

Transfer To:

01000 Chicago Public Schools
437 CIP Series 2018D
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Amount: \$3,239,927

1163. 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:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,399,196

1164. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$6,892,017

1165. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2015-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
476	Modern Schools
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
476	Modern Schools
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,920,337

1166. Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376668	State Preschool For All Age 0-3 Community Partnerships Fy19

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$9,921,986

1167. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57810	Debt - Interest Expense
514001	Bond Interest
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$10,000,000

1168. Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum expenditures.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54125	Services - Professional/Administrative
410001	Payment To Other Government Units
376670	State Preschool For All Age 3-5 Community Partnerships Fy19

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$12,237,383

1169. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221206	Learning Technology
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221206	Learning Technology
000000	Default Value

Amount: \$12,237,383

1170. Transfer from Nutrition Support Services - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

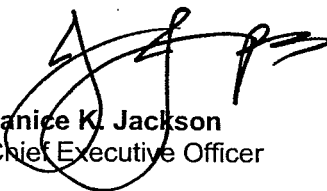
12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53210	Commodities - Donated Food
256009	Food Service
000000	Default Value

Transfer To:


10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221206	Learning Technology
000000	Default Value

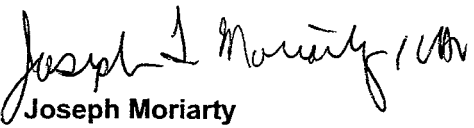
Amount: \$13,388,057

Respectfully submitted:



Janice K. Jackson
Chief Executive Officer

Approved as to legal form: 



Joseph Moriarty
General Counsel