# 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
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund

53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs 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
Transfer To:
10890 Arts

General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 All City Arts K-12 113035 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs 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

Transfer To:
10890 Arts

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges 113035 All City Arts K-12 113035 All City Arts K-12 000901 Other Gen Ed Funded Programs 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
10890 Ar

General Education Fund 115 115 General Education Fund Commodities - Supplies Miscellaneous Charges 53405 57940 All City Arts K-12 113035 113035 All City Arts K-12 Other Gen Ed Funded Programs 000000 Default Value 000901

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

Rationale: Conference Fees

**Transfer From:** Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115

54215 Car Fare 54505 Seminar, Fees, Subscriptions, Professional

Memberships

**Health Services** 213011 213011 **Health Services** Default Value 000000 **Default Value** 000000

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

General Education Fund General Education Fund 115 115

54205 Travel Expense 53405 Commodities - Supplies

Social And Emotional Learning Supports Social And Emotional Learning Supports 211012 211012

000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Professional Services.

**Transfer From:** Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies Services - Professional/Administrative 53405 54125

300008 Community/Parent Involvement 300008 Community/Parent Involvement

320520 Innovative Bridge & Transition Program 320520 Innovative Bridge & Transition Program

Amount: \$1,000

#### Transfer from Network 15 to Richard T Crane Medical Preparatory HS

Rationale: funding incentive

**Transfer From:** Transfer To: 02651 Network 15 46641

Richard T Crane Medical Preparatory HS 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 320020 Other After Schools Programs 000901 Other Gen Ed Funded Programs

000000 Default Value

## 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
440045	Title Iv, Part A - Nonpublic	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 I	From:	Transfer 7	Го:
53101	Marie Sklodowska Curie Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442176	21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy19		15-Grant 5) Fy19

Amount: \$1,000

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

Rationale: Transfer for supplies

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		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 F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		19-Grant 1) Fy19

## 13. <u>Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran</u>

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

I ran	ister F	rom:	Transfer	10:
12	2625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57	7915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370	0004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430	0219	Nonpublic Inst. & Supp. Serv Catholic	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.

ranster i	rom:	ı ranster	10:
13737	Sports Administration and Facilities Management - City	12670	Education General - City Wide
	Wide		
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
150005	High School Sports	600005	Special Income Fund 124 - Contingency
000867	Sports Administration Revenue	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:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54215	Car Fare
297920	Other Government Funded - Support Services	221021	Other Gfp-Improv Of Instr
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		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 F	From:	Transfer 7	Го:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
262005	Educator Effectiveness	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

#### 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

ı ranster	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,000

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

Rationale: Car fare reimbursements

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54215	Car Fare
254501	Telecom (Non E-Rate)	266101	Business Services
000000	Default Value	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:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
53405	Commodities - Supplies	54205	Travel Expense	
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp	
376669	State Preschool For All Age 3-5 Fy19	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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69251	St Procopius School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$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:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53304	Instructional Materials (Digital)	54210	Pupil Transportation
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548047	Trio - Talent Search Fy19	548047	Trio - Talent Search Fy19

Amount: \$1,009

#### 22. Transfer from Grant Funded Programs Office - City Wide to Annunciata

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69040	Annunciata
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

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

Rationale: Transfers per dept request

Transfer From:		Transfer 1	Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54125	Services - Professional/Administrative	55005	Property - Equipment	
253522	Environment	254009	Central Office Operations	
000000	Default Value	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:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
490944	Title Iii - Iep	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:		Transfer To:		
	13727	Early College and Career - City Wide	46041	William J Bogan High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
	474566	Special Student Needs-C. Perkins Fy19	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:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

#### 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 Netv

Network 1 02411 Network 1

General Education Fund General Education Fund 115 115 Commodities - Supplies **Bucket Position Pointer** 53405 51320 General Salary S Bkt 290001 211210 Attendance Services 000025 Osse Attendance Project Osse Attendance Project 000025

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:** Transfer To: 23081 Richard Edwards Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 390008 Other Government Funded - Community Services 290001 21st Century Community Learning Centers Fy19 442171 442171 21st Century Community Learning Centers Fy19

Transfer To:

Amount: \$1,024

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

Rationale: Clear year-end negatives.

**Transfer From:** Transfer To: Department of Personalized Learning Department of Personalized Learning 10825 10825 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 51140 Termination Payout of Sick & Vacation Days -**Teachers** 290001 General Salary S Bkt 221001 School Instructional Support Services 070157 Cff - Silicon Valley Community Foundation Cff - Silicon Valley Community Foundation 070157

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: Transfer To:

13727 Early College and Career - City Wide
 13727 Early College and Career - City Wide
 115 General Education Fund
 115 General Education Fund
 54210 Pupil Transportation
 54505 Seminar, Fees, Subscriptions, Professional

Memberships

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:** Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 11551 Instructional Supports programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** 54210 54305 Transportation-Special Prog 255015 110004 Distance Learning Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

Amount: \$1,055

#### 32. Transfer from Network 9 to Network 9

Rationale: transferring funds to supply line

Transfer To: **Transfer From:** 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt Aio - Improvement Of Instruction 290001 221080 000000 Default Value 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:** Transfer To: Talman Elementary School 26781 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57415 Services - Professional/Administrative 54125 297920 Other Government Funded - Support Services 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy19 21st Century Community Learning Centers Fy19 442171 442171

Amount: \$1,087

#### 34. Transfer from Risk Management to Risk Management

Rationale: Payment for CCMSI escrow fund

**Transfer From:** Transfer To: Risk Management 12460 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 54125 Services - Professional/Administrative 54535 Services - Insurance - General Liability - Claims 261016 Risk Management Administration 231113 Tort Claims - Casualty 000000 Default Value 000000 **Default Value** 

## 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 F	rom:	Transfer 1	Го:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376804	Agriculture Education Fy19	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:		Transfer I	10:	
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer
	430219	Nonpublic Inst. & Supp. Serv Catholic	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 F	-rom:	Transfer	10:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57405	Medicare
290001	General Salary S Bkt	221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation	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:		Transfer 1	Го:	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of	Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish	1)
490944	Title lii - lep	490944	Title lii - lep	

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

Rationale: Transferring per T. DeClemente.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580215	Healthy Chicago Public Schools-Hiv/Std Prevention	580215	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy19		Initiative 221077 Fy19

Amount: \$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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,112

## 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:		Transfer	TO:
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)	54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. 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:		Transfer	10:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57405	Medicare	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

#### 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:		Transfer	10:
69336	Lutheran Education Foundation	69377	Leo High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	lasa-Nonpublic Summer
430222	Nonpublic Inst. & Supp. Serv Lutheran	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:		Transfer 1	Го:	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of	Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	strative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewisl	h)
490944	Title lii - Iep	490944	Title Iii - Iep	

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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26781	Talman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer To:	
Talman Elementary School	12150	Capital/Operations - City Wide	
CIP Series 2018D	437	CIP Series 2018D	
Capitalized Construction	56310	Capitalized Construction	
Ss O&M Cip	009517	Sodexo Ifm - Cip	
Default Value	000000	Default Value	
	Talman Elementary School CIP Series 2018D Capitalized Construction Ss O&M Cip	Talman Elementary School       12150         CIP Series 2018D       437         Capitalized Construction       56310         Ss O&M Cip       009517	

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:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Transfer of funds for CPS Pins

Transfer From:Transfer To:10810Teaching and Learning Office10710Executive Office115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies230010Administrative Support230010Administrative Support000000Default Value000000Default 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:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$1,185

#### 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,185

#### 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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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

Rationale: Transfer of funds needed for consultant services.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
111048	Early Childhood 3-4	233019	Early Childhood - Prekg - Admin
376669	State Preschool For All Age 3-5 Fy19	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:		Transfer T	Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	53205	Commodities - Supplied Food	
221227	Curriculum Development	221227	Curriculum Development	
000000	Default Value	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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$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:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	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.

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

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	53405	Commodities - Supplies	
300008	Community/Parent Involvement	221229	Back To School Campaign	
000000	Default Value	000000	Default Value	

#### 58. Transfer from Executive Office to Executive Office

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

**Transfer From:** Transfer To: 10710 Executive Office 10710 **Executive Office** 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 53405 Commodities - Supplies General Salary S Bkt 290001 230010 Administrative Support 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56310 56306 253540 Cost Estimating 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide John H Vanderpoel Elementary Magnet School 29311 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$1,219

#### 61. Transfer from Arts to Arts

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

**Transfer From:** Transfer To: 10890 Arts 10890 Arts 115 General Education Fund General Education Fund 115 54205 Travel Expense 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv. Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

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

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

Transfer From:		Transfer	Го:
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
	Development Fy19		Development Fy19

Amount: \$1,300

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

Rationale: Bridges program POs.

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

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:		i ranster i	0:
69237	Christian Affiliate Schools	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	lasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv Christian	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 F	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

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

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Community School Initiative 119035 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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:** Transfer To: Capital/Operations - City Wide Arthur E Canty Elementary School 12150 22541 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69184 Santa Lucia School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.333

#### 70. Transfer from Instructional Supports to Instructional Supports

Rationale: Order for Chess Students

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports General Education Fund 115 General Education Fund 115 **Pupil Transportation** 54210 53205 Commodities - Supplied Food 150011 Math Leagues 150013 Chess Program 000000 **Default Value** 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: Transfer To: 12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 009509 Ss O&M Cip Repairs & Improvements 000000 Default Value Default Value 000000

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

Rationale: Back-2-school bash.

**Transfer From:** Transfer To:

14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Commodities - Supplies 54205 Travel Expense 53405 Administrative Support Back To School Campaign 230010 221229

**Default Value** 000000 Default Value 000000

Amount: \$1,352

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

Amount: \$1,385

#### 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:** Transfer To: Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide Independent Schools Of Chicago 70140 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54305 **Tuition** 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 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: Transfer To:** 12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54125 Services - Professional/Administrative 54535 Services - Insurance - General Liability - Claims Risk Management Administration Physical Education - Athletic Claims 261016 119025 Default Value

000000 Default Value 000000

## 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: Transfer To:

12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** Fs O&M Cip 009513 009517 Sodexo Ifm - Cip 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69148St Jane De Chantal School353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$1,425

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

Rationale: Back-2-school bash.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Back To School Campaign Back To School Campaign 221229 221229 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$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 To: **Transfer From:** 12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 253508 Renovations

000000

Default Value

Amount: \$1,455

000000

Default Value

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

Rationale: Clear year-end negatives.

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57605	Workers Compensation
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation	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:		o:
Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Aramark Ifm - Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Aramark Ifm - Cip	Capital/Operations - City Wide         49081           CIP Series 2018D         437           Capitalized Construction         56310           Aramark Ifm - Cip         009518

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:		Transfer T	0:
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	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

Hansier From.		i i alisiei i	0.
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$1,484

Transfer From

#### 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:		Transfer 1	ō:
12150	Capital/Operations - City Wide	46491	Bowen High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

#### 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

Transfer To:
24311 Ge

George Manierre Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$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:Transfer To:12150Capital/Operations - City Wide24961Josiah Pickard Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56306Capitalized Furniture253544Child Award253508Pappagations

253544 Child Award 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Mancel Talcott Elementary School 12150 25581 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69260 St Richard School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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:** Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009513 Fs O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: Cell phone purchase.

**Transfer From:** Transfer To:

10465 Chief Equity Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54125 Services - Professional/Administrative 54405

Telecom (Non E-Rate) Equal Educ Opportunity-Admin 233011 254501 **Default Value** 

000000 Default Value 000000

Amount: \$1,500

#### 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:** Transfer To: 12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,500

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Travel expense for PD conference.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 54125 Services - Professional/Administrative 54205 Travel Expense Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$1.500

#### Transfer from Network 17 to Network 17

Rationale: bucket

**Transfer From:** Transfer To: 02671 Network 17 02671 Network 17

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

Amount: \$1,500

#### 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69593 Cheder Lubavitch

NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts 370003 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430219 430223

#### 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	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 F	-rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic	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:		Transfer 1	Го:
46521	Devry University Advantage Academy	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
212041	Guidance	255052	General Transportation Services
000575	Student Based Budgeting	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 I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,540

## 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 F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: TRIO summer college tours

**Transfer From:** Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54505 Seminar, Fees, Subscriptions, Professional 54210 **Pupil Transportation** Memberships Improvement Of Instruction 221011 221011 Improvement Of Instruction 548047 Trio - Talent Search Fy19 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: Transfer To: 12150 Capital/Operations - City Wide 29181 James E McDade Elementary Classical School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 253540 Cost Estimating 009553 Roofs 000000 Default Value 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:** Transfer To: 49101 Ray Graham Training Center High School 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Commodities - Supplies 53405 53405 140101 Agricultural Academy 140101 Agricultural Academy Agriculture Education Fy19 Agriculture Education Fy19 376804 376804

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: Transfer To: Office of Catholic Schools Independent Schools Of Chicago 69510 70140 353 Title II - Teacher Quality 353 Title II - Teacher Quality 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068 Title lia - Other Private Supplementary Servc.

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

Rationale: Transfer to equipment for purchase.

Transfer From: Transfer To:

05261Department of JROTC05261Department of JROTC115General Education Fund115General Education Fund54505Seminar, Fees, Subscriptions, Professional55005Property - Equipment

Memberships

221227 Curriculum Development 221227 Curriculum Development

000000 Default Value 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: Transfer To:

63143 Camelot Excel - Southshore HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools

211311 Social Services Outreach 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 22771 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$1,595

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

Rationale: Transfer of funds per A. Ayapan

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund51330Benefits Pointer53305Instructional Materials (Non-Digital)

290001 General Salary S Bkt 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

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

Rationale: transfer funds for consultant services.

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund54210Pupil Transportation54125Services - Professional/Administrative125023Stem - Extended Student Learning125023Stem - Extended Student Learning008011Stem Programs008011Stem 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:		Transfer To:	
46461	Spry Community Links High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy19		15-Grant 3) Fy19

Amount: \$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

From:	Transfer 1	Го:
Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56306	Capitalized Furniture
Child Award	009567	All Other
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Child Award	Capital/Operations - City Wide 49171 CIT PayGo Fund 485 Capitalized Construction 56306 Child Award 009567

Amount: \$1,604

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

Rationale: Adustment to negative capital funds

Transfer F	From:	Transfer T	ō:
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

#### 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

ranster F	·rom:	iranster	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:		Transfer	0:
12150	Capital/Operations - City Wide	26641	Langston Hughes School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Tuesday Tes

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:		iranster	10:
26641	Langston Hughes School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,646

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

#### 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:		Transfer	Го:
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

## 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: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56306 Capitalized Furniture All Other 009426 253508 Renovations Default Value 000000 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: Transfer To:

05261Department of JROTC70070Chicago Military Academy High School115General Education Fund115General Education Fund53405Commodities - Supplies55005Property - Equipment

113119 Rotc - Hs 113119 Rotc - Hs

000901 Other Gen Ed Funded Programs 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$1,679

## 122. Transfer from Network 6 to Network 6

Rationale: Two laptops

 Transfer From:
 Transfer To:

 02461
 Network 6

 02461
 Network 6

115General Education Fund115General Education Fund51300Regular Position Pointer55005Property - Equipment290001General Salary S Bkt241006School Office Services

000000 Default Value 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:**Transfer To:

10875 Citywide Student Support and Engagement
46181 Thom

Thomas Kelly High School General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 55005 Property - Equipment Community School Initiative 290001 General Salary S Bkt 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Amount: \$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:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	23631	Woodlawn Community Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$1,712

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

Rationale: Transfer for Summer PO

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

## 128. <u>Transfer from David G Farragut Career Academy High School to Student Transportation</u>

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

Transfer From:		Transfer	0:
53091	David G Farragut Career Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	255001	Transportation Administration
000575	Student Based Budgeting	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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,775

#### 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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide         22311           CIP Series 2018D         437           Capitalized Construction         56310           Sodexo - Cip         009517

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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

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

Rationale: Pulling back unused funds

Transfer F	rom:	Transfer	TO:
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	009522	Cip Management	
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

#### 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:** Transfer To: Capital/Operations - City Wide 12150 53041 Charles Allen Prosser Career Academy High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56302 Capitalized Equipment Life Safety Life Safety 253007 253007

000000

Default Value

Amount: \$1,840

000000

Default Value

#### 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:** Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430219 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:** Transfer To: Grant Funded Programs Office - City Wide 69442 Yeshivas Tiferes TZVI 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430219 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 54125 Services - Professional/Administrative 221002 World Language Instructor Support 221002 World Language Instructor Support 547523 Indian Elem/Sec. Assistance Prog. Fy19 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: Transfer To: 12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

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

Rationale: Adustment to negative capital funds

Transfer From: Transfer To:

12150Capital/Operations - City Wide24081Rudyard Kipling Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default 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 To: **Transfer From:** 24711 11371 Student Support and Engagement Norwood Park Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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:** Transfer To: 12150 Capital/Operations - City Wide Louis Pasteur Elementary School 24851 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 **Default Value** 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69171 Christian STEM Scholars Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430219 430221

## 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

S
(Catholic)
ic

Amount: \$1,933

#### 147. Transfer from Network 15 to Network 15

Rationale: open bucket

-rom:	i ranster i	0:
Network 15	02651	Network 15
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51320	Bucket Position Pointer
School Development/Intervention	290001	General Salary S Bkt
Osse Attendance Project	000025	Osse Attendance Project
		Network 1502651General Education Fund115Services - Professional/Administrative51320School Development/Intervention290001

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:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	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:		i ranster	Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56306	Capitalized Furniture	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

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Amount: \$1,960

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

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

Transfer From:		Transfer 7	Го:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

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

Rationale: Back 2 School Bash.

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund54210Pupil Transportation53205Commodities - Supplied Food300008Community/Parent Involvement221229Back To School Campaign

000000 Default Value 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 To: **Transfer From:** 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance 230 Public Building Commission O & M 230 Public Building Commission O & M Property - Equipment 53405 Commodities - Supplies 55005 254009 Central Office Operations 254009 Central Office Operations Default Value 000000 Default Value 000000

Amount: \$2,000

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

Rationale: Pulling funds for summer PO

**Transfer To: Transfer From:** 24671 Florence Nightingale Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt 21st Century Community Learning Centers Fy19 Other Instruction Purposes - Miscellaneous 290001 119035 442171 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 To: Transfer From: South Shore Intl College Prep High School 46631 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 442175 21st Century Community Learning Centers - (Cohort 442175 15-Grant 4) Fy19 15-Grant 4) Fy19

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

Rationale: Transfer per A. Johnson.

**Transfer From:** Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Printing 54520 54205 Travel Expense Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiv/Std Prevention 580215 580215 Initiative 221077 Fy19 Initiative 221077 Fy19

Amount: \$2,000

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

Rationale: supplies

Transfer To: **Transfer From:** Network 16 45231 Air Force Academy High School 02661 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital) Aio - Improvement Of Instruction 221080 222209 Computer/Media Techonology Services 000000 Default Value 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:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69029 St Ailbe NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

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:** Transfer To: Talent Office - City Wide Talent Office - City Wide 11070 11070 General Education Fund General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 53306 Commodities: Software (Non-Instructional) Memberships 264207 Teacher Sourcing & Recruitment 264207 **Teacher Sourcing & Recruitment** 000000 Default Value 000000 **Default Value** 

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

Rationale: Printing services.

Transfer From: Transfer To:

10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX

115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)54520Services - Printing252802Audit Services000000Default Value

000312 Student Protections And Title Ix 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: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund54125Services - Professional/Administrative55005Property - Equipment266418Technology Purchases266418Technology Purchases

000000 Default Value 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

Transfer To:
12510 Information & Technology Services

115General Education Fund115General Education Fund56105Services - Repair Contracts55005Property - Equipment266418Technology Purchases266418Technology Purchases

000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide25021William H Prescott Elementary School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69377 Leo High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

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

Rationale: Transfer of funds for AIR grant research

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,024

# 166. <u>Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School</u>

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

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$2,039

## 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:		Transfer	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

# 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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69118	St. Germaine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,050

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

Rationale: Adustment to negative capital funds

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	22031	Louis A Agassiz Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,064

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

Rationale: Clear year-end negatives.

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57405	Medicare
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

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

Rationale: Clear year-end negatives.

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	51140	Termination Payout of Sick & Vacation Days -	
			Teachers	
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp	
070157	Cff - Silicon Valley Community Foundation	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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253511	Campus Parks	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	
253544	Child Award	253511	Campus Parks	

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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
253544	Child Award	253511	Campus Parks	
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water	

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

# 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

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

Amount: \$2,100

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

Rationale: Transfer for CQIP June payment

Transfer From

Transfer From:		10:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	51320	Bucket Position Pointer
Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
21st Century Community Learning Centers - (Cohort	442176	21st Century Community Learning Centers - (Cohort
15-Grant 5) Fy19		15-Grant 5) Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 51320 Other Instruction Purposes - Miscellaneous 290001 21st Century Community Learning Centers - (Cohort 442176

Transfer To

Amount: \$2,102

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

Rationale: Adustment to negative capital funds

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Approved budget modification

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Community School Initiative Other Instructional Programs 390011 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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:** Transfer To: 12150 Capital/Operations - City Wide South Loop Elementary School 23751 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Eli Whitney Elementary School 25841 Series 2017H Series 2017H 488 488 56310 56310 Capitalized Construction Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 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

12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 487 Series 2017 CIT 487 Series 2017 CIT Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$2,175

Transfer From:

### 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: Transfer To: 25841 Eli Whitney Elementary School 12150 Capital/Operations - City Wide Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value Default Value 000000

#### 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:Transfer To:12150Capital/Operations - City Wide25841Eli Whitney Elementary School487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$2,175

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

Rationale: Back-2-School Bash.

**Transfer From:** Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities - Supplied Food 54505 53205 Memberships Community/Parent Involvement 300008 221229 Back To School Campaign 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 23051 Christian Ebinger Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 **Default Value** 

Amount: \$2,180

## 188. Transfer from Network 9 to Network 9

**Transfer From:** 

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 To:

that was trained during the grant and for the remaining trainings scriedated in such

02491 Network 9 02491 Network 9 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 54125 Services - Professional/Administrative 290001 General Salary S Bkt 211012 Social And Emotional Learning Supports 000025 Osse Attendance Project Osse Attendance Project 000025

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

Amount: \$2,200

# 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 I	From:	Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicag	jo
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430219	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer T	Transfer To:	
69530	Associated Talmud Torah Of Chicago	69361	Ida Crown Jewish Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54205	Travel Expense	54205	Travel Expense	
300013	Non-Public Professional Development	300013	Non-Public Professional Development	
430223	Nonpublic Inst. & Supp. Serv Jewish	430223	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,200

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

Rationale: Adustment to negative capital funds

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From: Transfer To:

05261Department of JROTC53071George Westinghouse College Prep115General Education Fund115General Education Fund53405Commodities - Supplies54210Pupil Transportation

113119 Rotc - Hs 113119 Rotc - Hs

000901 Other Gen Ed Funded Programs 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:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$2,275

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

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

**Transfer From:** Transfer To: 11371 Student Support and Engagement 25581 Mancel Talcott Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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:** Transfer To: 11371 Galileo Math & Science Scholastic Academy ES Student Support and Engagement 29141 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

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

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

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$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 F	rom:	Transfer	10:
12150	Capital/Operations - City Wide	22091	John J Audubon 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: \$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

-rom:	Transfer	10:
James Wadsworth Elementary School	12510	Information & Technology Services
General Education Fund	115	General Education Fund
Regular Position Pointer	54405	Services - Telephone & Telegraph
General Salary S Bkt	254501	Telecom (Non E-Rate)
Supplemental Aid	000000	Default Value
	James Wadsworth Elementary School General Education Fund Regular Position Pointer General Salary S Bkt	James Wadsworth Elementary School 12510 General Education Fund 115 Regular Position Pointer 54405 General Salary S Bkt 254501

Amount: \$2,311

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

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

# 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:Transfer To:12150Capital/Operations - City Wide25841Eli Whitney Elementary School487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$2,326

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

Rationale: Adustment to negative capital funds

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 31141 Pilsen Elementary Community Academy 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide Daniel S Wentworth Elementary School 25811 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 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: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

## 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:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
	430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$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 I	From:	Transfer T	Transfer To:		
55011	Phoenix Military Academy High School	12670	Education General - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects		
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency		
000562	Mccormick Foundation - Jrotc (2017-2018)	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:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	54205	Travel Expense
2	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
4	440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic
Amount: 5	\$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:		Transfer	TO:
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
358	Title IV	358	Title IV
54205	Travel Expense	54205	Travel Expense
228950	Federal - Nonpublic Inst (Independent)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

## 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: Transfer To:

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

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:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430219 430223

Amount: \$2,469

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

Rationale: Transfer of funds per A. Ayapan

**Transfer From:** Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54205 Travel Expense 230010 Administrative Support 230010 Administrative Support 000000 Default Value 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

ITALISTEI FIOIII.		i i alisiei i	10.
69237	Christian Affiliate Schools	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	lasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv Christian	430221	Nonpublic Inst. & Supp. Serv Christian

Transfer To

Amount: \$2,484

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### 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:		Transfer To:		
12625	Grant Funded Programs Office - City Wide	69010	Islamic Community Center of IL	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.	

# 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

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holic)
go. 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 F	From:	Transfer	Го:
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54215	Car Fare
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
460526	Preschool Discretionary (Starnet) Fy19	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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,500

### 218. Transfer from Talent Office to Talent Office

Tues of an Engine

Rationale: Purchase general item for ADA cases.

Transfer From:		i ranster i	0:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
231006	Employee Engagement	231006	Employee Engagement
231000	1 7 6 6	231000	. ,
000000	Default Value	000000	Default Value

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

Rationale: Marketing OT Buckets

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 115 General Education Fund
 115 General Education Fund

51100 Teacher Salaries - Regular 52400 Career Service Salaries - Overtime 419001 Payroll Salvage 263004 Marketing

419001 Payroll Salvage 263004 Marketing 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) 12625 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv, Part A - Nonpublic 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: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 Services - Professional/Administrative 54125 54205 Travel Expense 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develo 376669 State Preschool For All Age 3-5 Fy19 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

# 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:			er To:		
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
57415	FICA	57915	Miscellaneous - Contingent Projects		
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction		
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort		
	15-Grant 4) Fy19		15-Grant 4) Fy19		

Amount: \$2,506

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

Rationale: Adustment to negative capital funds

-rom:	Transfer	TO:
Capital/Operations - City Wide	25361	James Shields Elementary School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Masonary/Windows	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Masonary/Windows	Capital/Operations - City Wide25361CIT Bond Fund486Capitalized Construction56310Masonary/Windows253508

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 Biliteracy Ceremonies.

Transfer F	From:	Transfer 1	Го:
11510	Language and Cultural Education	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57940	Miscellaneous Charges
221011	Improvement Of Instruction	254605	School Safety Services
300110	Ebf - Bilingual Programs	000000	Default Value

Amount: \$2,520

# 227. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back-2-School Bash.

rransier r	-rom:	i ransier i	10:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	221229	Back To School Campaign
000000	Default Value	000000	Default Value

## 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:** Transfer To: St Pius V 12625 Grant Funded Programs Office - City Wide 69247 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067

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: Transfer To:** Grant Funded Programs Office - City Wide St Sabina School 12625 69267 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$2,596

#### 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 F	-rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,600

### 231. Transfer from Student Support and Engagement to John Barry Elementary School

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

rom:	Transfer 1	TO:
Student Support and Engagement	22141	John Barry Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement22141Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

# 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 F	From:	Transfer 7	Го:
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$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 F	rom:	Transfer 1	o:
11371	Student Support and Engagement	24421	George B McClellan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

# 234. Transfer from Intergovernmental Relations to Executive Office

Rationale: CPS Lapel pins and bags

Transfer F	From:	Transfer 1	Го:
10450	Intergovernmental Relations	10710	Executive Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Talman Elementary School 26781 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69199 St Matthias School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,660

### 239. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Uniix Server Support

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 Commodities: Software (Non-Instructional) Services - Professional/Administrative 53306 54125 Enterprise Server And Software 266414 266414 Enterprise Server And Software 000000 **Default Value** 

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:** Transfer To: 12150 Capital/Operations - City Wide 46551 Back of the Yards IB HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

#### 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: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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 To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development 362 Early Childhood Development 53405 Commodities - Supplies Services - Printing 54520 111048 Early Childhood 3-4 119027 **Prek Instruction** State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

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:** Transfer To: 12150 Capital/Operations - City Wide Gurdon S Hubbard High School 46341 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Repairs & Improvements Renovations 251392 253508 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide John F Eberhart Elementary School 23041 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 009551 Masonary/Windows 253508 Renovations 000000 Default Value 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:** Transfer To: 69510 Office of Catholic Schools 69110 St Gall School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Services - Professional/Administrative Property - Equipment 54125 55005 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 Title lii - Lmtd. Eng. Prf. - Nonpublic 490943

#### 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

Transfer To:
02661 Network 16

115General Education Fund115General Education Fund55005Property - Equipment54205Travel Expense009546School Transitions009546School Transitions

005058 New And Expansion School Funding 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: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund

53305Instructional Materials (Non-Digital)54205Travel Expense390003Service Learning390003Service Learning000000Default Value000000Default 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

Transfer To:
41111 Marine Leadership Academy at Ames

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

390003 Service Learning 390003 Service Learning

000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$2.800

### 249. Transfer from Network 16 to Network 16

Rationale: open positions

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer221302School Development/Intervention290001General Salary S Bkt000025Osse Attendance Project000025Osse 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: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54130 Services - Non Professional

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

#### 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: Transfer To:

Kelvyn Park High School 46191 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip

Default Value

000000

Amount: \$2,825

000000

Default Value

#### 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:** Transfer To: Grant Funded Programs Office - City Wide 69197 Maternity Bvm School 12625 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$2,829

#### 253. Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement

Rationale: Pulling back funds - over budget

**Transfer From:** Transfer To: Charles P Steinmetz College Preparatory HS Citywide Student Support and Engagement 46291 10875 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100 Student Discipline Community School Initiative 231001 390011 000044 Ctu Sustainable Schools 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,872

### 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430219 430221

#### 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:** Transfer To: 69237 Christian Affiliate Schools 69318 Unity Lutheran East NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 217662 Iasa-Nonpublic Summer 430221 Nonpublic Inst. & Supp. Serv. - Christian 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:** Transfer To: 12150 Capital/Operations - City Wide Charles S Brownell Elementary School 22361 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide William J Onahan Elementary School 24761 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 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: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 51320 **Bucket Position Pointer** 297920 Other Government Funded - Support Services 290001 General Salary S Bkt 21st Century Community Learning Centers (Cohort 442180 21st Century Community Learning Centers (Cohort 442180 19-Grant 1) Fy19 19-Grant 1) Fy19

#### 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: Transfer To:

12150 Capital/Operations - City Wide 63071 Urban Prep Charter Academy for Young Men - West CDB Fund / State 1st Funding 422 422 CDB Fund / State 1st Funding 56310 Capitalized Construction 56310 **Capitalized Construction** 253540 Cost Estimating 253508 Renovations 000000 Default Value 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:** Transfer To: Grant Funded Programs Office - City Wide St Christina School 69074 12625 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$2,940

#### 262. Transfer from Network 9 to Network 9

Rationale: transferring funds to purchase supplies

**Transfer From:** Transfer To: 02491 Network 9 02491 Network 9 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 53405 Commodities - Supplies 51320 General Salary S Bkt Aio - Improvement Of Instruction 290001 221080 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

#### 264. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From: Transfer To:

Flato Learning Academy
 Special Education Fund
 Student Tuition - Charter Schools
 Education General - City Wide
 Special Education Fund
 Student Tuition - Charter Schools
 Student Tuition - Charter Schools

213011 Health Services 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 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: Transfer To:

Family & Community Engagement Office 14060 Family & Community Engagement Office 14060 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Community/Parent Involvement 300008 221229 Back To School Campaign

000000 Default Value 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: Transfer To:

Charles W Earle Elementary School 12150 Capital/Operations - City Wide 23031 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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: Transfer To:

11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund Services - Printing 53405 Commodities - Supplies 54520 150001 Academic Decathlon - Hs 150013 Chess Program 000000 Default Value 000000 Default Value

## 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 F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

#### 269. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transportation/bus cards for students attending summer melt events

From:	Transfer 1	o:
Innovation and Incubation	13610	Innovation and Incubation
General Education Fund	115	General Education Fund
Commodities - Supplies	54210	Pupil Transportation
Administrative Support	251006	Ons Business Services
Default Value	000000	Default Value
	Innovation and Incubation General Education Fund Commodities - Supplies Administrative Support	Innovation and Incubation13610General Education Fund115Commodities - Supplies54210Administrative Support251006

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 F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,000

## 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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	B Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	5 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	B Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)	
494067	7 Title lia - Archdiocese Of Chgo. Suppl. Servc.	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:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	53405	Commodities - Supplies	
300008	Community/Parent Involvement	221229	Back To School Campaign	
000000	Default Value	000000	Default Value	

### 273. Transfer from Magnet, Gifted and IB Programs to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 54305 Tuition
290001 General Salary S Bkt 171002 Driver Education

399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$3,000

#### 274. Transfer from Accounts Payable to Accounts Payable

Rationale: For siminars

Transfer From: Transfer To:

12430 Accounts Payable
 115 General Education Fund
 12430 Accounts Payable
 115 General Education Fund

54205 Travel Expense 54505 Seminar, Fees, Subscriptions, Professional

Memberships

252301 Bureau Of Disbursements & Business Services 252301 Bureau Of Disbursements & Business Services

000000 Default Value 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: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 51330 Benefits Pointer 221227 Curriculum Development 290001 General Salary S Bkt

440044 Title Iv, Part A 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

#### 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: Transfer To:

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 12625 Grant Funded Programs Office - City Wide 69288 St Thomas Of Canterbury School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$3,000

#### 279. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for travel expense

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

57305 Hospitalization & Dental Insurance - Employer 54205 Travel Expense
419001 Payroll Salvage 254101 Asset Management
000000 Default Value 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
Transfer To:
24571 Donald Morrill Math & Science Elementary School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

#### 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:** Transfer To: 13615 New School Development - City Wide 02661 Network 16 General Education Fund 115 General Education Fund 115 Property - Equipment 55005 54125 Services - Professional/Administrative School Transitions 009546 009546 **School Transitions** 

005058 New And Expansion School Funding 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:** Transfer To: Grant Funded Programs Office - City Wide St Cajetan School 12625 69065 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$3,089

#### 284. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Bridges program POs.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office Family & Community Engagement Office 14060 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Printing 54520 53305 Instructional Materials (Non-Digital) Community/Parent Involvement Community/Parent Involvement 300008 300008 320520 Innovative Bridge & Transition Program 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: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Furniture 56306 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

#### 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: Transfer To:

12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements

000000 Default Value 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: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Chicago High School for the Arts (ChiArts)
 Special Education Fund

51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 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

Transfer To:
63091 Chicago Technology Academy High School

114Special Education Fund114Special Education Fund51330Benefits Pointer54320Student Tuition - Charter Schools290001General Salary S Bkt212013Counseling & Guidance Services

000000 Default Value 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: Transfer To:

11674Diverse Learner Quality Instruction63031Hope Institute Learning Academy114Special Education Fund114Special Education Fund51330Benefits Pointer54320Student Tuition - Charter Schools290001General Salary S Bkt212013Counseling & Guidance Services

000000 Default Value 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: Transfer To:

11674 **Diverse Learner Quality Instruction** 63021 Plato Learning Academy Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

### 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:** Transfer To:

11674 Diverse Learner Quality Instruction 63161 Little Black Pearl Art and Design Academy Special Education Fund Special Education Fund 114 114 . Benefits Pointer Student Tuition - Charter Schools 51330 54320 General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$3,151

#### 293. Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Brainerd

Rationale: Transfer for FY 19 case manager stipend payments

**Transfer From:** Transfer To: 11674 Diverse Learner Quality Instruction 65021 Bridgescape Academy Brainerd 114 Special Education Fund Special Education Fund 114 . Benefits Pointer Student Tuition - Charter Schools 51330 54320 290001 General Salary S Bkt 212013 Counseling & Guidance Services

Default Value 000000 Default Value 000000

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 To: **Transfer From:** 11674 Diverse Learner Quality Instruction 65020 Bridgescape Academy Humboldt Park Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 51330 Benefits Pointer 54320 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 **Default Value** 

Amount: \$3,151

### 295. Transfer from Diverse Learner Quality Instruction to Bridgscape Academy Lawndale

Rationale: Transfer for FY 19 case manager stipend payments

Transfer To: Transfer From: 11674 Diverse Learner Quality Instruction 65011 Bridgscape Academy Lawndale 114 Special Education Fund Special Education Fund 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 **Default Value** 

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 To: Transfer From: 11674 Diverse Learner Quality Instruction 65012 Bridgescape Academy Roseland Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools Counseling & Guidance Services 290001 General Salary S Bkt 212013 Default Value 000000

000000 Default Value

### 297. Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- Northwest

Rationale: Transfer for FY 19 case manager stipend payments

**Transfer From:** Transfer To: 11674 Diverse Learner Quality Instruction 65013 Ombudsman Chicago- Northwest Special Education Fund Special Education Fund 114 114 . Benefits Pointer Student Tuition - Charter Schools 51330 54320 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 000000 Default Value

Amount: \$3,151

#### 298. Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- South

Rationale: Transfer for FY 19 case manager stipend payments

**Transfer From:** Transfer To: Ombudsman Chicago- South 11674 Diverse Learner Quality Instruction 65014 114 Special Education Fund 114 Special Education Fund . Benefits Pointer Student Tuition - Charter Schools 51330 54320 290001 General Salary S Bkt 212013 Counseling & Guidance Services Default Value 000000 Default Value 000000

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:** Transfer To: 11674 Diverse Learner Quality Instruction 65015 Ombudsman Chicago- West Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 51330 Benefits Pointer 54320 General Salary S Bkt Counseling & Guidance Services 290001 212013 000000 Default Value 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 To: Transfer From: 11674 Diverse Learner Quality Instruction 65018 Pathways in Education- Ashburn 114 Special Education Fund 114 Special Education Fund 51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 **Default Value** 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 To: Transfer From: 11674 Diverse Learner Quality Instruction 65016 Pathways in Education- Avondale Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 54320 Student Tuition - Charter Schools Counseling & Guidance Services 290001 General Salary S Bkt 212013 000000 Default Value Default Value 000000

### 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

Transfer To:
66801 Pathways in Education- Brighton Park
114 Special Education Fund

Special Education Fund

51330 Benefits Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 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:** Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57950 Offset Amounts 54125 221002 World Language Instructor Support 221002 World Language Instructor Support 547523 Indian Elem/Sec. Assistance Prog. Fy19 Indian Elem/Sec. Assistance Prog. Fy19 547523

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

Transfer To:
55151 Infinity Math Science and Technology High School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Administrative Support Other General Charges 230010 119004 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69069Our Lady Of Tepeyac332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$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:Transfer To:12625Grant Funded Programs Office - City Wide69357Brother Rice High School B332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies370004Nonpublic Instructional & Support Services370003Nonpublic Fine Arts

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts
430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

## 307. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:Transfer To:65015Ombudsman Chicago- West12670Education General - City Wide114Special Education Fund114Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 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: Transfer To:** Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv. Part A - Nonpublic 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:** Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 221227 Curriculum Development 221227 Curriculum Development Title Iv, Part A Title Iv, Part A 440044 440044

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: Transfer To: 69510 Office of Catholic Schools St Mary Star Of The Sea School 69195 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228953 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

# 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: Transfer To:

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

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 25201 Martin A Ryerson Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$3,269

### 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: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,368

### 315. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds per A. Ayapan

**Transfer To: Transfer From:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53305 Instructional Materials (Non-Digital) General Salary S Bkt 290001 119064 Oip - Physical Education

000000

Default Value

000000 Default Value

# 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: Transfer To:

12150 Capital/Operations - City Wide West Park Elementary Academy 24721 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,407

### 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:** Transfer To: 11371 Student Support and Engagement William B Ogden Elementary School 24731 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19 100106

Amount: \$3,407

#### 318. Transfer from Ombudsman Chicago- South to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payment

Transfer From:Transfer To:65014Ombudsman Chicago- South12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract Contract
000000 Default Value 000000 Default Value

Amount: \$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: Transfer To:
12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

#### 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:** Transfer To: 11540 Language & Cultural Education - City Wide 66394 Acero Charter Schools - Major Hector P. Garcia MD General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

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:** Transfer To: Christian Affiliate Schools 69032 Village Leadership Academy 69237 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Independ. 430221 Nonpublic Inst. & Supp. Serv. - Christian 430220

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:** Transfer To: 69237 Christian Affiliate Schools Cambridge Classical Academy 69224 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services Iasa-Nonpublic Summer 390014 217662 430221 Nonpublic Inst. & Supp. Serv. - Christian 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:** Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 51330 Benefits Pointer 55005 Property - Equipment 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: Championship hospitality expenses

Transfer From:		Transfer 7	Го:
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
150005	High School Sports	150005	High School Sports
000000	Default Value	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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494068	Federal - Nonpublic Inst (Independent) 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:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

#### 328. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Conference fees and registration.

Transfer From: Transfer To:

12610Budget & Management Office12610Budget & Management Office115General Education Fund115General Education Fund

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

Memberships
290001 General Salary S Bkt 252206 Budget Development
000000 Default Value 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: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund57705Services - Space Rental54205Travel Expense

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 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: Transfer To:

Acero Charter Schools - SPC Daniel Zizumbo 11540 Language & Cultural Education - City Wide 66395 General Education Fund General Education Fund 115 115 54305 Student Tuition - Charter Schools **Tuition** 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Network 1

Amount: \$3,510

### 331. Transfer from Network 1 to Network 1

Rationale: increase bucket 565300

 Transfer From:
 Transfer To:

 02411
 Network 1

 02411
 N

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

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

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 29401 Walt Disney Magnet Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Adam Clayton Powell Paideia Community Academy 12150 26291 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$3,524

### 334. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of trip for Chess Students

**Transfer From:** Transfer To: 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115

**Pupil Transportation** Seminar, Fees, Subscriptions, Professional 54210 54505

Memberships Math Leagues 150013 Chess Program 150011 000000 Default Value 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: Transfer To: 24231 Josephine C Locke Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Cell Tower Installation Program 253201 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental

000388 Cellular Revenue

#### 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:** Transfer To: 26771 Belmont-Cragin Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 26771 Belmont-Cragin Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 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:** Transfer To: 11540 Language & Cultural Education - City Wide 66399 Acero Charter Schools - Jovita Idar General Education Fund General Education Fund 115 115 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

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: Transfer To: 12150 Capital/Operations - City Wide 23131 Esmond Elementary School 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Equipment 56310 56302 253544 Child Award 253518 Annex 000000 **Default Value** 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:** Transfer To: 23131 Esmond Elementary School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Equipment Capitalized Construction 56302 56310 253518 253544 Child Award Annex Default Value Default Value 000000 000000

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 23131 Esmond Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 253518 Annex

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 25791 Daniel Webster Elementary School 12150 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$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:** Transfer To: Capital/Operations - City Wide Daniel Webster Elementary School 12150 25791 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188815 Space To Grow-Chgo Dept. Of Water 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: Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253511 Campus Parks 000000 **Default Value** 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:** Transfer To: 11540 Language & Cultural Education - City Wide 66396 Acero Charter Schools - PFC Omar E. Torres General Education Fund 115 General Education Fund 115 54320 Student Tuition - Charter Schools 54305 Tuition 410001 Payment To Other Government Units 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

#### 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:** Transfer To: 11540 Language & Cultural Education - City Wide 66134 Acero Charter Schools - Sor Juana Ines de la Cruz General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

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 To: **Transfer From:** Acero Charter Schools - Officer Donald J. Marquez 11540 Language & Cultural Education - City Wide 66397 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units 410001 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

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:** Transfer To: 11540 Language & Cultural Education - City Wide 66131 Acero Charter Schools - Octavio Paz Campus General Education Fund General Education Fund 115 115 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units State Bilingual Instruction 410001 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

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 To: Transfer From: 11540 Language & Cultural Education - City Wide Acero Charter Schools - Rufino Tamayo 66391 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$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: Transfer To: 46341 Gurdon S Hubbard High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Default Value Default Value 000000 000000

### 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: Transfer To:

Capital/Operations - City Wide 12150 46341 Gurdon S Hubbard High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 31111 John Hay Elementary Community Academy 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,665

#### 353. Transfer from Arts to Arts

Rationale: Transfer of funds for operating supplies and student programs.

**Transfer From:** Transfer To: 10890 Arts 10890 Arts General Education Fund 115 115 General Education Fund **Pupil Transportation** 53405 Commodities - Supplies 54210 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 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:** Transfer To: 69510 Office of Catholic Schools 69530 Associated Talmud Torah Of Chicago 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Services - Professional/Administrative Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Jewish) 228953 228953 Federal - Nonpublic Inst (Jewish) Title lii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943

Amount: \$3,700

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

Rationale: Adustment to negative capital funds

**Transfer To: Transfer From:** 12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

### 356. Transfer from Department of JROTC to George Westinghouse College Prep

Rationale: Transfer needed to transport cadets to Great Lakes.

**Transfer From:** Transfer To:

05261 Department of JROTC 53071 George Westinghouse College Prep General Education Fund General Education Fund 115 115 **Pupil Transportation** Commodities - Supplies 53405 54210

Rotc - Hs Rotc - Hs 113119 113119 Other Gen Ed Funded Programs

Default Value 000000 000901

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:** Transfer To: St Mary Star Of The Sea School 69510 Office of Catholic Schools 69195 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 53405 Commodities - Supplies Commodities - Supplies 53405 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

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:** Transfer To: 11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54205 Travel Expense **Executive Administration** Executive Administration 232102 232102 000000 Default Value 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:** Transfer To: Christian Affiliate Schools Heritage Leadership Academy 69237 69605 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390014 Nonpublic Sup Counseling Services 217662 Iasa-Nonpublic Summer 430221 Nonpublic Inst. & Supp. Serv. - Christian 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

### 361. Transfer from Sidney Sawyer Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds for summer POs

Transfer F	rom:	Transfer	Го:
25231	Sidney Sawyer Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	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.

rom:	i ranster i	10:
David G Farragut Career Academy High School	11870	Student Transportation
General Education Fund	115	General Education Fund
Commodities - Supplies	55005	Property - Equipment
School Office Services	255001	Transportation Administration
Student Based Budgeting	000575	Student Based Budgeting
	David G Farragut Career Academy High School General Education Fund Commodities - Supplies School Office Services	David G Farragut Career Academy High School General Education Fund 115 Commodities - Supplies School Office Services 255001

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:		i ranster i	10:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,790

#### 364. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:		Transfer	10:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57135	Pensions - Employee, Teacher
290001	General Salary S Bkt	221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation	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:		Transfer 1	0:
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

### 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:** Transfer To:

12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56306 Capitalized Furniture All Other 009426 253508 Renovations Default Value 000000 000000 **Default Value** 

Amount: \$3,919

#### 367. Transfer from Risk Management to Risk Management

Rationale: Payment for CCMSI escrow fund.

**Transfer From:** Transfer To:

12460 Risk Management 12460 Risk Management 210 Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort Services - Professional/Administrative Services - Insurance - General Liability - Claims 54125 54535

231111 Tort Claims - Admin Fee 231113 Tort Claims - Casualty

000000 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction

Sodexo Ifm - Cip Ss O&M Cip 009517 009509 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$3,960

#### 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:** Transfer To: 12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School

CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 253508 Renovations

000000 Default Value 000000 Default Value

#### 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:** Transfer To: 10825 Department of Personalized Learning 26521 Amos Alonzo Stagg Elementary School General Education Fund General Education Fund 115 115 Property - Equipment
Personalized Learning Instruction 55005 55005 Property - Equipment Personalized Learning Instruction 119070 119070 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$4,000

#### 372. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of meals for Chess program Students.

**Transfer From:** Transfer To: Instructional Supports 11551 Instructional Supports 11551 115 General Education Fund General Education Fund 115 Commodities - Supplied Food **Pupil Transportation** 54210 53205 150011 Math Leagues 150013 Chess Program Default Value 000000 Default Value 000000

Amount: \$4,000

#### 373. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Transfer - Reco Bates

Transfer To: **Transfer From:** Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Improvement Of Instruction Community School Initiative 221011 390011 000044 Ctu Sustainable Schools 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:** Transfer To: 11551 Instructional Supports 11551 Instructional Supports General Education Fund 115 General Education Fund 115 Commodities - Supplies Services - Professional/Administrative 53405 54125 150001 Academic Decathlon - Hs 150013 Chess Program 000000 **Default Value** 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 To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 **Pupil Transportation** 53405 Commodities - Supplies 54210 Academic Decathlon - Hs 150011 Math Leagues 150001 000000 Default Value

000000 Default Value

## 376. <u>Transfer from Capital/Operations - City Wide to Chicago Academy High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OWN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46481 Chicago Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$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:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54305Tuition

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$4,000

#### 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:** Transfer To: 11070 Talent Office - City Wide Talent Office 11010 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 55005 Property - Equipment Teacher Sourcing & Recruitment Employee Engagement 264207 231006 000000 Default Value 000000 Default Value

Amount: \$4,000

#### 379. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: lapel pins and supplies

**Transfer From:** Transfer To: 10450 Intergovernmental Relations 10450 Intergovernmental Relations 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Administrative Support 230010 230010 Administrative Support 000000 Default Value 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 To: Transfer From:** 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other After Schools Programs 290001 General Salary S Bkt 320020 000000 Default Value Default Value 000000

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

Amount: \$4,000

### 382. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for instructional materials.

Transfer From:		Го:
Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
General Education Fund	115	General Education Fund
Pupil Transportation	53305	Instructional Materials (Non-Digital)
Libraries - Curriculum	221216	Libraries - Curriculum
Default Value	000000	Default Value
	Pre-K - 12 Curriculum General Education Fund Pupil Transportation Libraries - Curriculum	Pre-K - 12 Curriculum         10814           General Education Fund         115           Pupil Transportation         53305           Libraries - Curriculum         221216

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:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$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

Wide

#### 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: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253007 253007 Life Safety

000000

Default Value

Amount: \$4,026

000000

Default Value

#### 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 To: **Transfer From:** Language and Cultural Education 11510 Language and Cultural Education 11510 General Education Fund General Education Fund 115 115 Instructional Materials (Digital) Services - Professional/Administrative 53304 54125 Improvement Of Instruction 221011 Improvement Of Instruction Ebf - Bilingual Programs 300110 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:** Transfer To: Augustus H Burley Elementary School Capital/Operations - City Wide 22421 12150 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide Henry H Nash Elementary School 24641 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

#### 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:** Transfer To:

Capital/Operations - City Wide 12150 24641 Henry H Nash Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

Campus Parks 009426 All Other 253511 Default Value 000000 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 To: **Transfer From:** 10814 Pre-K - 12 Curriculum

Instructional Supports 11551 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Services - Professional/Administrative 54125 54305 **Tuition** 221011 Improvement Of Instruction 171002 **Driver Education** 

Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999 399928

Amount: \$4,098

#### 392. Transfer from Instructional Supports to Instructional Supports

Rationale: CPS Vision Books for the Summer Leadership Institute.

**Transfer From:** Transfer To:

Instructional Supports 11551 Instructional Supports 11551 358 Title IV 358 Title IV

53405 Commodities - Supplies 54520 Services - Printing

Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 440044 Title Iv, Part A 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: Transfer To:

12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction

009426 All Other 253511 Campus Parks 000000 **Default Value** 000000 **Default Value** 

Amount: \$4,106

#### Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

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

**Transfer To: Transfer From:** 

11371 Student Support and Engagement 22201 Jean Baptiste Beaubien Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320

Other After Schools Programs General Salary S Bkt 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

#### 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: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
320020 Other After Schools Programs 290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,128

#### 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:Transfer To:12150Capital/Operations - City Wide22371Edward A Bouchet Math & Science Academy ES487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 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:** Transfer To: Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 12150 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction All Other . Campus Parks 009426 253511 000000 Default Value 000000 Default Value

Amount: \$4,154

#### 398. Transfer from Network Support to AUSL Program Support

Rationale: Management fees for AUSL turnaround schools

Transfer From:Transfer To:11110Network Support11116AUSL Program Support

115 General Education Fund
 52100 Career Service Salaries - Regular
 115 General Education Fund
 52125 Services - Professional/Administrative

419001 Payroll Salvage 221258 Turn Around Schools 000000 Default Value 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

Transfer To:
23921 Friedrich L. Jahn Elementary of the Fine Arts

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative

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

000000 Default Value 000000

#### 400. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Adustment to negative capital funds

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default 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:** Transfer To: Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 12625 69530 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 228953 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 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:** Transfer To: 12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 **Capitalized Construction** 009509 Ss O&M Cip 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$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: Transfer To: Grant Funded Programs Office - City Wide St Thecla School 12625 69283 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045 440045 Title Iv, Part A - Nonpublic

### 404. Transfer from Instructional Supports to Safety and Security - City Wide

Rationale: Cost of security and crowd control for SY19

Transfer From: Transfer To:

11551Instructional Supports10615Safety and Security - City Wide115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150011Math Leagues254605School Safety Services

000000 Default Value 000000 Default Value

Amount: \$4,300

#### 405. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Adustment to negative capital funds

**Transfer From:**12150 Capital/Operations - City Wide

Transfer To:
25571 George B Swift Elementary Specialty School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 320008 Playgrounds And Stadia

000000 Default Value 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 **Transfer To:**10898 Social and Emotional Learning - City Wide

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

Amount: \$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: Transfer To:

13615New School Development - City Wide02661Network 16115General Education Fund115General Education Fund55005Property - Equipment53405Commodities - Supplies009546School Transitions009546School Transitions

005058 New And Expansion School Funding 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: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

### 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: Transfer To:

12150 Capital/Operations - City Wide 46481 Chicago Academy High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 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:** Transfer To: Grant Funded Programs Office - City Wide 12625 69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430525 Neglected Programs Fy19 Neglected Programs Fy19 430525

Amount: \$4,401

#### 411. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

**Transfer From:** Transfer To: 10825 Department of Personalized Learning 10825 Department of Personalized Learning School Special Income Fund School Special Income Fund 124 124 Pensions - Employee, Teacher Regular Position Pointer 51300 57135 General Salary S Bkt Cff - Silicon Valley Community Foundation 290001 Professional Develop/Curriculum Develo 221234 070157 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:** Transfer To: 12150 Capital/Operations - City Wide Rodolfo Lozano Bilingual & International Ctr ES 24101 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 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 F	-rom:	I ranster	10:
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

#### 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: Transfer To:

12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Uplift Community High School 12150 26861 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,480

#### 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:** Transfer To: Student Support and Engagement Frank L Gillespie Elementary School 11371 23321 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-\* Ost Award Program

Amount: \$4,499

#### 417. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

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

Transfer To: Transfer From: 26251 Irvin C Mollison Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 **Default Value** 000675 K-\* Ost Award Program

Amount: \$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 To: Transfer From:** 10825 Department of Personalized Learning 31101 Ninos Heroes Elementary Academic Center General Education Fund General Education Fund 115 115 Property - Equipment Property - Equipment 55005 55005 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction Default Value Other Gen Ed Funded Programs 000000 000901

#### 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:** Transfer To: 10825 Department of Personalized Learning 32081 Ashburn Community Elementary School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment Personalized Learning Instruction 119070 119070 Personalized Learning Instruction Other Gen Ed Funded Programs 000000 Default Value 000901

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 To: **Transfer From:** Chicago Technology Academy High School Education General - City Wide 63091 12670 Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 120409 Occupational Therapy 111086 Special Education Teacher Assignments - Charter And Contract 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 31221 Charles Sumner Math & Science Community Acad ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip Default Value 000000 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: Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 70140 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068 Title lia - Other Private Supplementary Servc.

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

Rationale: Englewood STEM HS Incubation Funds - Marketing

Transfer From: Transfer To:

13615 New School Development - City Wide 02661 Network 16

115 General Education Fund
 55005 Property - Equipment
 115 General Education Fund
 54125 Services - Professional/Administrative

009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 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:Transfer To:12150Capital/Operations - City Wide46321Lincoln Park High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Ss O&M Cip 009506 009509 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69247St Pius V358Title IV358Title IV57915Miscellaneous - Contingent Projects53405Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$4,708

#### 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69101 Pope John Paul II/Five Holy Martyrs 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

#### 428. Transfer from Language & Cultural Education - City Wide to Christopher House Charter School

Rationale: Allocating funds for incomplete payments from May 19.

**Transfer From:** Transfer To: 11540 Language & Cultural Education - City Wide 66661 Christopher House Charter School General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54305 Tuition 54320 Payment To Other Government Units State Bilingual Instruction 410001 180007 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$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 To: **Transfer From:** Early College and Career - City Wide Chicago Vocational Career Academy High School 53011 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment Property - Equipment 55005 55005 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts Special Student Needs-C. Perkins Fy19 474566 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:** Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 CIP Series 2018D CIP Series 2018D 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Sodexo Ifm - Cip Ss O&M Cip 009517 009509 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture 009553 Roofs 253508 Renovations 000000 **Default Value** 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: Transfer To: 32021 Lionel Hampton Fine & Performing Arts ES 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Career Service Salaries - Extended Day 52130 Career Service Salaries - Extended Day 52130 Other Government Funded - Support Services Other Instruction Purposes - Miscellaneous 297920 119035 21st Century Community Learning Centers Fy19 21st Century Community Learning Centers Fy19 442171 442171

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

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

**Transfer From:** Transfer To:

11371 Student Support and Engagement 24281 Mary Lyon Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt Other After Schools Programs 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

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:** Transfer To: Capital/Operations - City Wide 12150 Southeast Area Elementary School 22631 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 009514

Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$4,950

#### 435. Transfer from Instructional Supports to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

**Transfer From:** Transfer To: Instructional Supports Instructional Supports 11551 11551 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53205 Commodities - Supplied Food 54305 **Tuition** 

Other Instructional Programs 119010 171002 **Driver Education** 

399928 Healthy Communities Investments 17-3999 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: Transfer To: 12150 Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip

000000

**Default Value** 

000000 Amount: \$4,990

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

**Default Value** 

Rationale: Englewood STEM HS - Incubation Funds Supplies

Transfer To: Transfer From: 13615 New School Development - City Wide 02661 Network 16

General Education Fund General Education Fund 115 115 Property - Equipment Commodities - Supplies 55005 53405 009546 School Transitions 009546 School Transitions

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

### 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:** Transfer To: 45221 Hyman G Rickover Naval Academy High School 11870 Student Transportation 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 119035 Other Instruction Purposes - Miscellaneous Transportation Administration 255001 000575 Student Based Budgeting Student Based Budgeting 000575

Amount: \$5,000

### 439. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Travel for CSI Conference

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
297920	Other Government Funded - Support Services	221021	Other Gfp-Improv Of Instr
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		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:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19
	15-Grant 4) Fy19		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:		Transfer 1	Го:
11674	Diverse Learner Quality Instruction	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

#### 442. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase a membership to Chicago Literacy Alliance.

**Transfer From:** Transfer To: Literacy 13700 Literacy 13700 School Special Income Fund School Special Income Fund 124 124 53305 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 904003 Citywide Miscellaneous 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: Transfer To:** 10871 Science, Technology, Engineering, and Math (STEM) 11551 Instructional Supports programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 54305 Tuition 221011 Improvement Of Instruction 171002 **Driver Education** Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

Amount: \$5,000

#### 444. Transfer from Family & Community Engagement Office to Intergovernmental Relations

Rationale: Increasing bucket allocation for internship program.

Transfer From: Transfer To: Family & Community Engagement Office 10450 Intergovernmental Relations 14060 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other Other After Schools Programs Administrative Support 320020 221430 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 445. <u>Transfer from Intergovernmental Relations to Intergovernmental Relations</u>

Rationale: Increase bucket allocation.

Transfer To: Transfer From: 10450 Intergovernmental Relations 10450 Intergovernmental Relations 115 General Education Fund 115 General Education Fund 52140 Career Service Salaries - Other 51320 **Bucket Position Pointer** 221430 Administrative Support 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

#### 446. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for PELP program at Harvard.

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Printing 54520 54205 Travel Expense Administrative Support Administrative Support 230010 230010 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$5,000

#### 448. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for travel expense

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 57305 Hospitalization & Dental Insurance - Employer 54205 Travel Expense Payroll Salvage Asset Management 419001 254101 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 009531 Additions 000000 Default Value Default Value 000000

#### 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: Transfer To:

Edward Tilden Career Community Academy HS 12150 Capital/Operations - City Wide 53121 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,090

### 452. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE Pre-Engineering Program Supplies

**Transfer From:** Transfer To: Robert Lindblom Math & Science Academy HS Early College and Career - City Wide 13727 46511 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Property - Equipment 53405 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,092

#### 453. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: CTE pre engineering

**Transfer From:** Transfer To: Early College and Career - City Wide Robert Lindblom Math & Science Academy HS 13727 46511 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54125 Services - Professional/Administrative 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Fy19

Amount: \$5,092

#### 454. Transfer from Robert Lindblom Math & Science Academy HS to Early College and Career - City Wide

Rationale: Reverse

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

#### 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: Transfer To:

12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Willa Cather Elementary School 26021 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 **Default Value** 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:Transfer To:12150Capital/Operations - City Wide22731Henry Clay Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

#### 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: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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:** Transfer To: Capital/Operations - City Wide 25841 Eli Whitney Elementary School 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 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:** Transfer To: Ole A Thorp Elementary Scholastic Academy Capital/Operations - City Wide 29301 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009518 009426 All Other 000041 School Funded Projects (Capital) 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 To: Transfer From: 12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 Masonary/Windows 009551 253508 Renovations

009551Masonary/Windows253508Renovations000000Default Value000000Default 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) 370011 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

### 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:		Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	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: Transf		Transfer I	rer Io:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness	
124	School Special Income Fund	124	School Special Income Fund	
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects	
419001	Payroll Salvage	261008	Children And Family Benefits Unit	
000379	Cff - Pritzker Foundation / Opening Doors Initiative	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: Transf		Transfer	10:
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$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

i ranster F	rom:	ranster	10:
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

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

Transfer Te.

Amount: \$5,760

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Transfer Fram.

### 469. <u>Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23801-OGC; Change Reason: NA

Transfer From:		ransier	10:
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

#### 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: Transfer To:

12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Florence Nightingale Elementary School 12150 24671 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,830

#### 472. Transfer from Information & Technology Services to Information & Technology Services

Rationale: RICOH moving costs at closing charters.

**Transfer From:** Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54510 Services - Equipment Rental Payroll Salvage Managed Print Services 419001 266409 000000 Default Value 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: Transfer To: 46291 Charles P Steinmetz College Preparatory HS 10875 Citywide Student Support and Engagement 115 General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 54130 Services - Non Professional 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools 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:** Transfer To: 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 009426 009518 All Other Aramark Ifm - Cip School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

#### 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:** Transfer To: Information & Technology Services Information & Technology Services 12510 12510 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Commodities: Software (Non-Instructional) 54505 53306 Memberships 266205 Web Services 266205 Web Services 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Bronzeville Scholastic Academy High School 55191 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: Capital/Operations - City Wide 12150 46261 Wendell Phillips Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Daniel Hale Williams Prep School of Medicine 12150 55161 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

### 479. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR grant research

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e & Local Grants
s, Professional
ulum Develp
Program (Cpsmsap)
٤

Amount: \$6,104

### 480. Transfer from Executive Office to Executive Office

Rationale: Transfer per OBGM directive to cover Executive Office expenses

Transfer F	From:	Transfer 1	Го:
10710	Executive Office	10710	Executive Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	230010	Administrative Support
000000	Default Value	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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$6,140

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

Rationale: Englewood STEM HS Incubation Funds - Instructional Software

13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53306	Commodities: Software (Non-Instructional)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Transfer To:

Amount: \$6,200

**Transfer From:** 

### 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:Transfer To:12150Capital/Operations - City Wide41091Logandale Middle School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default 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:		Transfer To:	
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$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 To:	
De Diego Elementary Community Academy	
and Fund	
lized Construction	
rations	
t Value	
1	

Amount: \$6,301

### 486. Transfer from Chief Education Office to Infinity Math Science and Technology High School

Rationale: Funds for sociology conference

Transfer From:		Transfer 1	Transfer To:	
10816	Chief Education Office	55151	Infinity Math Science and Technology High School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	57940	Miscellaneous Charges	
232102	Executive Administration	119004	Other General Charges	
000000	Default Value	000575	Student Based Budgeting	

### 487. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: OSEL PD and school materials

**Transfer From:** Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 54205 Travel Expense 53305 Social And Emotional Learning Supports Social And Emotional Learning Supports 211012 211012 **Default Value** 000000 Default Value 000000

Amount: \$6,500

#### 488. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds per A Ayapan

**Transfer From:** Transfer To: Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) Car Fare 53305 54215 Oip - Physical Education 119064 119064 Oip - Physical Education Default Value Default Value 000000 000000

Amount: \$6,600

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

Rationale: Adustment to negative capital funds

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide STEM Magnet Academy 22711 CIT Bond Fund CIT Bond Fund 486 486 56310 56310 Capitalized Construction Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69096 St Eugene School 358 Title IV Title IV 358 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045 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:		Transfer 1	Transfer To:	
69530	Associated Talmud Torah Of Chicago	69377	Leo High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390014	Nonpublic Sup Counseling Services	217662	lasa-Nonpublic Summer	
430223	Nonpublic Inst. & Supp. Serv Jewish	430219	Nonpublic Inst. & Supp. Serv Catholic	

#### 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: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks 253511 320008 Playgrounds And Stadia 000000 Default Value 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 To: **Transfer From:** Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 10875 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 297920 Other Government Funded - Support Services 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

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:** Transfer To: Capital/Operations - City Wide Daniel Boone Elementary School 12150 22271 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69013 Mercy Home for Girls 334 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Title I - Neglected & Delinquent Programs 125008 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy19 430525 Neglected Programs Fy19 430525

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

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

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

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

#### 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: Transfer To:

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

Amount: \$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:** Transfer To: Augustus H Burley Elementary School 22421 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Augustus H Burley Elementary School 12150 22421 CIP Series 2018D CIP Series 2018D 437 437 **Capitalized Construction** 56310 Capitalized Construction 56310 Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide Orozco Fine Arts & Sciences Elementary School 31281 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56306 Capitalized Furniture 009514 Contingencies 254403 School Furniture & Equipment 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 Sodexo - Cip 009516 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

#### 507. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: transfer funds for supplies

Transfer From: Transfer To:

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

54210 Pupil Transportation 53405 Commodities - Supplies 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 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

Fy19

**Transfer From:** Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 54125 53405 Commodities - Supplies 212040 **Elementary Career Development** 212040 Elementary Career Development

322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fv19

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

14060 Family & Community Engagement Office

14060 Family & Community Engagement Office

115 General Education Fund
54205 Travel Expense 53405 Commodities - Supplies
230010 Administrative Support 221229 Back To School Campaign

000000 Default Value 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: Transfer To:

63141 Camelot - Chicago Excel Academy
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
54320 Student Tuition - Charter Schools

121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value 000000 Default Value

#### 511. Transfer from Camelot Excel - Englewood HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From: Transfer To:

63142 Camelot Excel - Englewood HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
54320 Student Tuition - Charter Schools

121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And

Contract 000000 Default Value

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: Transfer To:

63143 Camelot Excel - Southshore HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools

121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And

Contract 000000 Default Value

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: Transfer To:

63144 Camelot Excel - Southwest HS 12670 Education General - City Wide 114 Special Education Fund 114 Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

121001 Speech Correction Services 111086 Special Education Teacher Assignments - Charter And Contract

Default Value

000000 Default Value 000000 D

Amount: \$7,000

# 514. <u>Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-23161-NCP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23161 James B Farnsworth Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253511 Campus Parks

000000 Default Value 000000 Default Value

#### 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:** Transfer To:

Capital/Operations - City Wide 12150 49101 Ray Graham Training Center High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative Boiler/Mechanical 009514 Contingencies 009559

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 24441 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment Professional Develop/Curriculum Develp Community/Parent Involvement 221234 300008 376669 State Preschool For All Age 3-5 Fy19 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: Transfer To: 70140 Independent Schools Of Chicago 69550 Muhammad Univ 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 217662 Iasa-Nonpublic Summer 430220 Nonpublic Inst. & Supp. Serv. - Independ. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045

Title Iv, Part A - Nonpublic 440045

# 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 F	rom:	Transfer T	Го:
69237	Christian Affiliate Schools	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	lasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv Christian	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:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	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

i ranster i	From:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$7,194

## 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

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

Amount: \$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:		Transfer 7	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	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 F	From:	Transfer 7	Го:
29271	Harriet E Sayre Elementary Language Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	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:		Го:
Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	56310	Capitalized Construction
All Other	009518	Aramark Ifm - Cip
School Funded Projects (Capital)	000041	School Funded Projects (Capital)
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other	Capital/Operations - City Wide 29301 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 All Other 009518

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

Amount: \$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:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$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 F	-rom:	Transfer	0:
11540	Language & Cultural Education - City Wide	66331	Erie Elementary Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
422	CDB Fund / State 1st Funding	422	CDB Fund / State 1st Funding
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	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 F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

# 533. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: Allocating funds for incomplete payments from April and May 19.

rom:	Transfer	0:
Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
General Education Fund	115	General Education Fund
Tuition	54320	Student Tuition - Charter Schools
Payment To Other Government Units	180007	State Bilingual Instruction
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Tuition Payment To Other Government Units	Language & Cultural Education - City Wide 66571 General Education Fund 115 Tuition 54320 Payment To Other Government Units 180007

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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69238	Chicago Westside Christian
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian

Amount: \$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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - 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:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
297920	Other Government Funded - Support Services	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy19		15-Grant 1) Fy19

# 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: Transfer To:

Capital/Operations - City Wide 12150 26781 Talman Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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:Transfer To:12625Grant Funded Programs Office - City Wide69050St Barnabas School358Title IV358Title IV57915Miscellaneous - Contingent Projects55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic Title Iv,

Amount: \$7,803

#### 539. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54130 Services - Non Professional 54125 Other Government Funded - Community Services Other Instructional Programs 390008 119010 000044 Ctu Sustainable Schools Initiative 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

14060 Family & Community Engagement Office
115 General Education Fund

115 General Education Fund

55005 Property - Equipment 53405 Commodities - Supplies 230010 Administrative Support 221229 Back To School Campaign

000000 Default Value 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

Transfer To:
23151 Laughlin Falconer Elementary School

437 CIP Series 2018D
 56310 Capitalized Construction
 437 CIP Series 2018D
 54125 Services - Professional/Administrative

009514Contingencies009559Boiler/Mechanical000000Default Value000000Default Value

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,900

#### 543. Transfer from Instructional Supports to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer To: **Transfer From:** 

Instructional Supports 11551 Instructional Supports 11551 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Benefits Pointer 51330 54305 **Tuition** 

290001 General Salary S Bkt 171002 **Driver Education** 

Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999 399928

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:** Transfer To: Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 11540

General Education Fund General Education Fund 115 115

54305 54125 Services - Professional/Administrative **Tuition** 410001 Payment To Other Government Units 221001 School Instructional Support Services

300110 Ebf - Bilingual Programs 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:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 53405 Commodities - Supplies 54125 Services - Professional/Administrative Early Childhood - Prekg - Admin Early Childhood - Prekg - Admin 233019 233019 State Preschool For All Age 3-5 Fy19 State Preschool For All Age 3-5 Fy19 376669 376669

#### 546. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash.

**Transfer From:** Transfer To:

Family & Community Engagement Office 14060 Family & Community Engagement Office 14060 General Education Fund General Education Fund 115 115 54525 Services - Printing Other 53405 Commodities - Supplies Administrative Support Back To School Campaign 230010 221229

000000 Default Value 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:** Transfer To: Morgan Park High School 10615 Safety and Security - City Wide 46251 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 254605 School Safety Services 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$8,000

#### Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement

Rationale: Pulling back funds - over budget

**Transfer From:** Transfer To: Charles P Steinmetz College Preparatory HS Citywide Student Support and Engagement 46291 10875 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Community School Initiative 290001 390011 000044 Ctu Sustainable Schools 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: Transfer To: 12150 Capital/Operations - City Wide 31281 Orozco Fine Arts & Sciences Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 254403 School Furniture & Equipment

000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 29161 LaSalle Elementary Language Academy IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 009426 All Other 253508 Renovations

Capital Project Donations - Parents/Business Capital Project Donations - Parents/Business 000053 000053

#### 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:** Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$8,108

000000

#### 552. Transfer from GFP/Other Private Schools to Office of Catholic Schools

Default Value

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

**Transfer From:** Transfer To: 69103 GFP/Other Private Schools Office of Catholic Schools 69510 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370007 Nonpublic Homeschool/Other 370015 Federal - Idea Nonpublic (Catholic) 460023 Preschool Incentive Grant Fy19 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:** Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$8,196

#### 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

#### 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:** Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Campus Parks All Other 009426 253511

000000

Default Value

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:** Transfer To: 25091 William C Reavis Math & Science Specialty ES 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip Default Value 000000 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:** Transfer To: 25091 William C Reavis Math & Science Specialty ES Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip Sodexo Ifm - Cip 009518 009517 000000 Default Value 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: Transfer To: 25091 William C Reavis Math & Science Specialty ES Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

#### 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: Transfer To:

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

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:Transfer To:29301Ole A Thorp Elementary Scholastic Academy10610School Safety and Security Office115General Education Fund115General Education Fund55005Property - Equipment56105Services - Repair Contracts

119035 Other Instruction Purposes - Miscellaneous 254605 School Safety Services 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$8,569

#### 563. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer To: **Transfer From:** 10825 Department of Personalized Learning 10825 Department of Personalized Learning School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57105 Pensions - Employer, Teacher General Salary S Bkt Cff - Silicon Valley Community Foundation School Instructional Support Services 290001 221001 070157 070157 Cff - Silicon Valley Community Foundation

Amount: \$8.672

#### 564. Transfer from Risk Management to Risk Management

Rationale: Claims payment.

Transfer From: Transfer To:

12460Risk Management12460Risk Management210Workers' & Unemployment Compensation/Tort210Workers' & Unemployment Compensation/Tort54125Services - Professional/Administrative54535Services - Insurance - General Liability - Claims

261016 Risk Management Administration 231113 Tort Claims - Casualty

000000 Default Value 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

Transfer To:

11880 Facility Opers & Maint - City Wide

Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 53405 Commodities - Supplies 254101 Asset Management 254101 Asset Management 000000 Default Value Default Value 000000

#### 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: Transfer To:

Capital/Operations - City Wide 12150 22181 Lillian R. Nicholson STEM Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value** 

Amount: \$8,750

#### 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:** Transfer To: Grant Funded Programs Office - City Wide St Patrick High School - Boys 69420 12625 358 Title IV 358 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

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:** Transfer To: Grant Funded Programs Office - City Wide St Robert Bellarmine School 12625 69262 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv, Part A - Nonpublic 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 To: Transfer From: Pathways in Education- Brighton Park 65014 Ombudsman Chicago- South 66801 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Charter/Contract Per Pupil Revenue K-12 Tuition 000575 Student Based Budgeting 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Furniture 56306 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

#### 571. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$8,996

#### 572. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51100 Teacher Salaries - Regular 297920 Other Government Funded - Support Services 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 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:** Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$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:
 Transfer To:

 02411
 Network 1

 02411
 Network 1

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 211210 Attendance Services 000025 Osse Attendance Project 000025 Osse Attendance Project

# 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

i ranster i	-rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	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 F	-rom:	Transfer I	0:
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	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 F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	11551	Instructional Supports
	programs		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54125	Services - Professional/Administrative
255015	Transportation-Special Prog	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	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:		Transfer 1	ō:
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

# 579. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Items needed for AT are for supply items rather than equipment.

Delivery

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:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66572	Noble - Chicago Bulls College Prep
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$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 F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,338

## 582. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to support consultant services.

Transfer From:		Transfer	TO:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

# 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:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$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:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	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 F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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 I	From:	Transfer 7	Го:
23341	Johann W von Goethe 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

#### 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:** Transfer To: 12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 46641 Richard T Crane Medical Preparatory HS 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 54125 Services - Professional/Administrative Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 **Default Value** 

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

Rationale: Transfer for SPED reimbursement payments

Transfer From: Transfer To:

63144 Camelot Excel - Southwest HS
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools
54320 Student Tuition - Charter Schools

214301 Psychological Services 111086 Special Education Teacher Assignments - Charter And

Contract 000000 Default Value

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: Transfer To:

Capital/Operations - City Wide 32081 Ashburn Community Elementary School 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$9,700

# 593. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

**Transfer From:**Transfer To:
65013 Ombudsman Chicago- Northwest
12670 Education General Control of the Control

65013 Ombudsman Chicago- Northwest
114 Special Education Fund
54320 Student Tuition - Charter Schools
12670 Education General - City Wide
114 Special Education Fund
54320 Student Tuition - Charter Schools

213011 Health Services 111086 Special Education Teacher Assignments - Charter And

Contract
000000 Default Value 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: Transfer To:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 55005 St Mary Of The Woods School
 358 Title IV
 55005 Property - Equipment

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

## 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: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 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:** Transfer To: 46321 Lincoln Park High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 Default Value 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:Transfer To:63142Camelot Excel - Englewood HS12670Education General - City Wide114Special Education Fund114Special Education Fund

54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 111086 Special Education Teacher Assignments - Charter And

Contract Contract

000000 Default Value 000000 Default Value

Amount: \$9,778

# 598. <u>Transfer from Capital/Operations - City Wide to Chicago Academy High School</u>

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46481-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46481 Chicago A

Capital/Operations - City Wide 12150 Chicago Academy High School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

#### 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:** Transfer To: 12150

Capital/Operations - City Wide 23821 Charles N Holden Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative

009553 Roofs 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide William Rainey Harper High School 46151 12150

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 009509 Ss O&M Cip Default Value 000000 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:** Transfer To: 10825 Department of Personalized Learning Department of Personalized Learning 10825

School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57105 Pensions - Employer, Teacher

General Salary S Bkt Professional Develop/Curriculum Develo 290001 221234 Cff - Silicon Valley Community Foundation 070157 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 To: Transfer From: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES

486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction

Masonary/Windows 009551 253508 Renovations 000000 **Default Value** 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:** Transfer To:

12150 Capital/Operations - City Wide 23491 Nathan Hale Elementary School CIP Series 2018D CIP Series 2018D 437 437

56310 Capitalized Construction Capitalized Construction 56310 009506 Ss O&M Cip

Asset Management Repairs 009509 000000 Default Value Default Value 000000

#### 604. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Purchase foods for Safe Passage.

**Transfer From:** Transfer To:

10615 Safety and Security - City Wide 10615 Safety and Security - City Wide General Education Fund General Education Fund 115 115 Commodities - Purchased Food 54125 Services - Professional/Administrative 53215 School Safety Services School Safety Services

254605 254605 000000 Default Value 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:** Transfer To:

Department of JROTC Hyman G Rickover Naval Academy High School 05261 45221 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 221227 Curriculum Development 221227 Curriculum Development 000000 Default Value 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:** 

Citywide Student Support and Engagement Cyrus H McCormick Elementary School 10875 24431 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 54125 Services - Professional/Administrative 53405 Commodities - Supplies

Transfer To:

46381

Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442183 21st Century Community Learning Centers (Cohort 442183 21st Century Community Learning Centers (Cohort

19-Grant 4) Fy19 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: Transfer To: Department of JROTC

George Washington Carver Military Academy HS General Education Fund General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 221227 Curriculum Development 221227 Curriculum Development Other Gen Ed Funded Programs

000000 Default Value 000901

Amount: \$10,000

05261

## 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:** Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide 10855 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer Meals, Lodging, & Travel - Other 51300 54555 General Salary S Bkt Gear-Up 290001 221211 400104 Chicago Gear-Up 6 (Year 5) Chicago Gear-Up 6 (Year 5) 400104

Amount: \$10,000

#### 609. Transfer from Network Support to Network Support

Rationale: clear negative

**Transfer From:** Transfer To: 11110 11110 Network Support Network Support 115 General Education Fund 115 General Education Fund Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 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:** Transfer To: 11910 Real Estate 11910 Real Estate Public Building Commission O & M Public Building Commission O & M 230 230 54220 Auto Reimbursement Services - Space Rental 57705 254009 Central Office Operations Central Office Operations 254009 000000 Default Value 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

Hansler From.		i i alisiei i	i O.
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Transfer To

Amount: \$10,100

Transfer From

#### 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46041	William J Bogan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

#### 613. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfers per dept request

**Transfer From:** Transfer To: 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M Public Building Commission O & M 230 230 Property - Equipment Central Office Operations 56105 Services - Repair Contracts 55005 Capital Planning Budget 252210 254009 Default Value 000000 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:** Transfer To: 12150 Capital/Operations - City Wide Lincoln Park High School 46321 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,215

#### 615. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash.

**Transfer From:** Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 54525 Services - Printing Other 53405 Commodities - Supplies Community Relations Back To School Campaign 321850 221229 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Woodlawn Community Elementary School 23631 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 254605 School Safety Services 009426 All Other 000000 Default Value 000000 **Default Value** 

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

Rationale: Pulling back unused funds

Transfer From:		Transfer 1	Го:
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$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:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$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

-rom:	Transfer 1	0:
Capital/Operations - City Wide	24911	William Penn Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	54125	Services - Professional/Administrative
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 24911 CIP Series 2018D 437 Capitalized Construction 54125 Repairs & Improvements 253508

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

rom:	Transfer I	0:
Leslie Lewis Elementary School	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	Leslie Lewis Elementary School CIP Series 2018D Capitalized Construction Renovations	Leslie Lewis Elementary School       12150         CIP Series 2018D       437         Capitalized Construction       56310         Renovations       251392

#### 621. Transfer from Student Transportation to Student Transportation

Rationale: Replace 11 computers that are out of warranty.

Transfer From: Transfer To:

11870Student Transportation11870Student Transportation115General Education Fund115General Education Fund53405Commodities - Supplies55005Property - Equipment255001Transportation Administration255001Transportation Administration

000000 Default Value 000000 Default Value

Amount: \$10,727

#### 622. Transfer from Student Transportation to Information & Technology Services

Rationale: To replace old computers.

Transfer From: Transfer To:

11870Student Transportation12510Information & Technology Services115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment255001Transportation Administration266418Technology Purchases

000000 Default Value 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: Transfer To:

Ole A Thorp Elementary Scholastic Academy School Safety and Security Office 29301 10610 General Education Fund General Education Fund 115 115 56105 55005 Property - Equipment Services - Repair Contracts Other Instruction Purposes - Miscellaneous School Safety Services 119035 254605 000575 Student Based Budgeting 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: Transfer To:

12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School
436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund
56310 Capitalized Construction 56310 Capitalized Construction
009426 All Other 253508 Renovations

050013 Aldermanic Menu Funds 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: Transfer To:

12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

#### 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:** Transfer To: 13615 New School Development - City Wide 23521 Sor Juana Ines de la Cruz ES General Education Fund General Education Fund 115 115 Property - Equipment 55005 54125 Services - Professional/Administrative School Transitions 009546 009546 **School Transitions** New And Expansion School Funding 005058 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:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

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:** Transfer To: 12150 Capital/Operations - City Wide Agustin Lara Elementary Academy 23791 CDB Fund / State 1st Funding CDB Fund / State 1st Funding 422 422 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating Cip Management 253540 009522 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School 422 CDB Fund / State 1st Funding 422 CDB Fund / State 1st Funding Capitalized Construction Capitalized Construction 56310 56310 253540 Cost Estimating 009522 Cip Management 000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 254605 School Safety Services 009426 All Other Default Value Default Value 000000 000000

#### 631. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back-2-school bash.

Transfer From: Transfer To:

14060 Family & Community Engagement Office
 14060 Family & Community Engagement Office
 115 General Education Fund
 14060 Family & Community Engagement Office
 115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 321850 Community Relations 221229 Back To School Campaign

000000 Default Value 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

Transfer To:
12670 Education General - City Wide

114 Special Education Fund 114 Special Education Fund

54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

213011 Health Services 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 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: Transfer To:

05261 Department of JROTC 55011 Phoenix Military Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 55005 Property - Equipment 221227 Curriculum Development 221227 Curriculum Development Default Value Other Gen Ed Funded Programs 000000 000901

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: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

#### 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:Transfer To:12150Capital/Operations - City Wide24961Josiah Pickard Elementary School

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56306 Capitalized Furniture Playground Program 253524 253508 Renovations 000000 Default Value 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:** Transfer To: 13615 New School Development - City Wide 26181 Bronzeville Classical ES General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 009546 School Transitions 009546 **School Transitions** 005058 New And Expansion School Funding 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:** Transfer To: 12150 Capital/Operations - City Wide Norwood Park Elementary School 24711 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture Cost Estimating Renovations 253540 253508 000000 Default Value 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: Transfer To: 25101 Frank W Reilly Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value** 

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 009531 Additions Default Value Default Value 000000 000000

#### 640. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Approved Budget Modification

Transfer From: Transfer To:

Ralph H Metcalfe Elementary Community Academy 10875 Citywide Student Support and Engagement 31061 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54130 Services - Non Professional Community School Initiative Community/Parent Involvement 390011 300008 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$12,000

#### 641. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: OSEL instructional materials

Transfer From:Transfer To:10895Social and Emotional Learning10895Social and Emotional Learning115General Education Fund115General Education Fund54125Services - Professional/Administrative53305Instructional Materials (Non-Digital)

231001 Student Discipline 231001 Student Discipline 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Chicago Technology Academy High School 63091 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management

Default Value

000000

Amount: \$12,435

000000

Default Value

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,453

#### Transfer from Marie Sklodowska Curie Metropolitan High School to Citywide Student Support and Engagement 646.

Rationale: Emily Lau

Transfer To: **Transfer From:** 53101 Marie Sklodowska Curie Metropolitan High School Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 442176

21st Century Community Learning Centers - (Cohort 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

15-Grant 5) Fy19

Amount: \$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:** Transfer To: Capital/Operations - City Wide 12150 22861 Manuel Perez Elementary School Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56302 Capitalized Equipment 009426 All Other 253508 Renovations Default Value 000000 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:** Transfer To: 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 Default Value

## 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:		i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	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:		Transfer To:	
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$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

Halister From.		Transler 10.	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$12,771

Transfer From

## 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:		Transfer To:	
Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area	
CIT PayGo Fund	485	CIT PayGo Fund	
Capitalized Construction	56310	Capitalized Construction	
Child Award	009567	All Other	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Child Award	Capital/Operations - City Wide 49171 CIT PayGo Fund 485 Capitalized Construction 56310 Child Award 009567	

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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56306	Capitalized Furniture	
253544	Child Award	009567	All Other	
000000	Default Value	000000	Default Value	

#### 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:** Transfer To: 23101 Edward K Ellington Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 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 To: **Transfer From:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 54520 Services - Printing Capitalized Construction 56310 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

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:** Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

#### 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:Transfer To:12150Capital/Operations - City Wide46251Morgan Park High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 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:** Transfer To: John Spry Elementary Community School 12150 Capital/Operations - City Wide 25451 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide John F Eberhart Elementary School 23041 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Ss O&M Cip 009506 009509 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 009514 Contingencies Renovations 000000 Default Value Default Value 000000

Amount: \$13,426

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:Transfer To:63144Camelot Excel - Southwest HS12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

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

Contract Contract
Default Value 000000 Default Value

Amount: \$13,448

000000

## 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:** Transfer To: Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000041 School Funded Projects (Capital) 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:** Transfer To: 29301 Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009426 All Other School Funded Projects (Capital) School Funded Projects (Capital) 000041 000041

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: Transfer To: Nutrition Support Services - City Wide 12050 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 54125 Services - Professional/Administrative 54205 Travel Expense 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$13,601

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

Rationale: Englewood STEM HS Incubation Funds - Sports Equipment

Transfer From: Transfer To:

13615New School Development - City Wide02661Network 16115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment009546School Transitions009546School Transitions

005058 New And Expansion School Funding 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:** Transfer To: Capital/Operations - City Wide Louis A Agassiz Elementary School 12150 22031 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 254605 School Safety Services 009426 All Other 000000 Default Value 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:** Transfer To: 14060 Family & Community Engagement Office Family & Community Engagement Office 14060 General Education Fund General Education Fund 115 115 Property - Equipment 54125 Services - Professional/Administrative 55005 Community Relations Back To School Campaign 321850 221229

000000 Default Value 000000 Default Value

Amount: \$13.869

### 671. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Equipment purchases.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 53405 Commodities - Supplies 55005 Property - Equipment 300008 Community/Parent Involvement 259600 **Equipment Leasing Program** Title I - District Parent Involvement 430233 Title I - District Parent Involvement 430233

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 To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54105 Services: Non-technical/Laborer 53306 266414 Enterprise Server And Software Enterprise Server And Software 266414 000000 Default Value Default Value 000000

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: Transfer To:

12150Capital/Operations - City Wide22761Henry R Clissold Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

254605 School Safety Services 009426 All Other 000000 Default Value 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 To: **Transfer From:** 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 124 School Special Income Fund School Special Income Fund 124 57305 Hospitalization & Dental Insurance - Employer Miscellaneous - Contingent Projects 57915 Children And Family Benefits Unit 419001 Payroll Salvage 261008

000379 Cff - Pritzker Foundation / Opening Doors Initiative 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:** Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$14,265

## 676. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase office supplies and resource books.

Transfer From:Transfer To:13700Literacy13700Literacy115General Education Fund115General Education Fund

51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt221220Library Automation000000Default Value000000Default 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:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M54215Car Fare54105Services: Non-technical/Laborer

 254005
 Roving Crew
 254038
 Sodexo Ifm

 000000
 Default Value
 000000
 Default Value

# 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

rom:	Transfer 1	Го:
Counseling and Postsecondary Advising - City Wide	14060	Family & Community Engagement Office
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Improvement Of Instruction	300008	Community/Parent Involvement
Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction	Counseling and Postsecondary Advising - City Wide14060Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects53405Improvement Of Instruction300008

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

Amount: \$14,800

# 680. <u>Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-25031-ANX; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$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

-rom:	Transfer 1	0:
Ernst Prussing Elementary School	12150	Capital/Operations - City Wide
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Equipment	56310	Capitalized Construction
Annex	253544	Child Award
Default Value	000000	Default Value
	-rom: Ernst Prussing Elementary School CIT PayGo Fund Capitalized Equipment Annex Default Value	Ernst Prussing Elementary School 12150 CIT PayGo Fund 485 Capitalized Equipment 56310 Annex 253544

#### 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:** Transfer To:

12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture

253544 Child Award 253518 Annex 000000 Default Value 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 To: **Transfer From:** 13615 New School Development - City Wide 13615 New School Development - City Wide General Education Fund General Education Fund 115 115

Property - Equipment Miscellaneous Charges 55005 57940 009546 School Transitions 252210 Capital Planning Budget

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

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

Amount: \$15.000

### 685. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for SOAR Specialist

**Transfer From:** Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

115 General Education Fund General Education Fund 115 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative

221220 Library Automation 221220 Library Automation 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 46251

Morgan Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517

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

Amount: \$15,000

#### 687. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back-2-School Bash.

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies321850Community Relations221229Back To School Campaign

000000 Default Value 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:** Transfer To: 12625 Grant Funded Programs Office - City Wide Associated Talmud Torah Of Chicago 69530 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 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:** Transfer To: 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** 54505 Memberships 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 000000 Default Value 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:** Transfer To: 26781 Talman Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 442171 21st Century Community Learning Centers Fy19 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 F	rom:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of (	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administ	rative
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer	
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv J	ewish

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

i ranster i	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$15,553

#### 693. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51500	Teacher Salaries - Substitutes
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	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

From:	Transfer	0:
Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	221011	Improvement Of Instruction
21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
15-Grant 4) Fy19		15-Grant 4) Fy19
	Emil G Hirsch Metropolitan High School Miscellaneous Federal, State & Local Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers - (Cohort	Emil G Hirsch Metropolitan High School10875Miscellaneous Federal, State & Local Grants324Bucket Position Pointer57915General Salary S Bkt22101121st Century Community Learning Centers - (Cohort442175

Amount: \$15,728

## 695. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

**Transfer From:** Transfer To: 65013 Ombudsman Chicago- Northwest 12670 Education General - City Wide Special Education Fund 114 Special Education Fund 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Contract

000000 Default Value 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: Transfer To: Capital/Operations - City Wide Arthur A Libby Elementary School 12150 24171 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 22241 Frank I Bennett Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 254605 School Safety Services 009426 All Other Default Value 000000 Default Value 000000

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:** Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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:Transfer To:10875Citywide Student Support and Engagement46181Thomas Kelly High School115General Education Fund115General Education Fund54125Services - Professional/Administrative53305Instructional Materials (Non-Digital)119035Other Instruction Purposes - Miscellaneous390011Community School Initiative000044Ctu Sustainable Schools Initiative000044Ctu Sustainable Schools Initiative

Amount: \$16,154

#### 700. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer F	-rom:	i ranster i	10:
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation	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: Transfe		TO:
Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	54125	Services - Professional/Administrative
Individual Accommodations	253518	Annex
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Individual Accommodations	Capital/Operations - City Wide23611CIT Bond Fund486Capitalized Construction54125Individual Accommodations253518

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: 1		Transfer 7	Го:
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value
251392	Repairs & Improvements		

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: Transfer		i ranster i	10:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Transfer Te.

Amount: \$16,500

Transfer Fram.

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer I	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	11551	Instructional Supports
	programs		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119010	Other Instructional Programs	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	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:		Transfer	10:
31061	Ralph H Metcalfe Elementary Community Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	390011	Community School Initiative
000044	Ctu Sustainable Schools 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:		Transfer 7	Го:
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$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:		Го:
Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Playgrounds And Stadia	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Playgrounds And Stadia	Capital/Operations - City Wide 22771 CIP Series 2018D 437 Capitalized Construction 56310 Playgrounds And Stadia 253508

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:** Transfer To: Josefa Ortiz De Dominguez Elementary School 23411 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 31201 Parkside Elementary Community Academy 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 254605 School Safety Services 009426 All Other 000000 Default Value 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:** 

Charles P Steinmetz College Preparatory HS 10875 Citywide Student Support and Engagement 46291 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Community School Initiative 290001 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

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: Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 253518 Annex 000000 Default Value Default Value 000000

Amount: \$18,059

#### 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:** Transfer To: 23851 Julia Ward Howe Elementary School of Excellence 12150 Capital/Operations - City Wide CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: Camelot - Chicago Excel Academy Education General - City Wide 63141 12670 Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide 12150 41091 Logandale Middle School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 254605 School Safety Services 009426 All Other Default Value Default Value 000000 000000

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

Capital/Operations - City Wide 12150 23291 Frederick Funston 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

Transfer To:

Amount: \$18,572

**Transfer From:** 

## 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:** Transfer To:

24431 Cyrus H McCormick Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 Default Value 000000 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:** Transfer To: 12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value Default Value 000000

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:** Transfer To: 12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 56310 Capitalized Construction Capitalized Construction Playground Program Renovations 253524 253508 000000 Default Value 000000 Default Value

Amount: \$18.952

### 720. Transfer from Real Estate to Real Estate

Rationale: Transfer per dept request

**Transfer From:** Transfer To: 11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Professional/Administrative 54220 Auto Reimbursement 54125 254009 Central Office Operations 251148 Real Estate Administration 000000 Default Value 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:** Transfer To: 10810 Teaching and Learning Office 10816 Chief Education Office General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 230010

Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$19,000

## 722. Transfer from Business Diversity to Business Diversity

Rationale: For B2Gnow payment.

**Transfer From:** Transfer To:

12280 Business Diversity 12280 **Business Diversity** General Education Fund General Education Fund 115 115

54205 Travel Expense 53306 Commodities: Software (Non-Instructional) Financial Reporting & Compliance 254001 254001 Financial Reporting & Compliance

000000 Default Value 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:** Transfer To: 65015 Ombudsman Chicago- West 12670 Education General - City Wide

Special Education Fund Special Education Fund 114 114

Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320

213011 **Health Services** 111086 Special Education Teacher Assignments - Charter And Contract

000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 55161

Daniel Hale Williams Prep School of Medicine CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

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:** Transfer To:

12150 Capital/Operations - City Wide 25821 West Pullman School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$19,084

#### 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: Transfer To:

12150Capital/Operations - City Wide25361James Shields Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction254605School Safety Services009426All Other

254605 School Safety Services 009426 All Other 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Jordan Elementary Community School 12150 22811 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Ravenswood Elementary School 12150 25061 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Aramark Ifm - Cip 009506 009518 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Edwin G. Foreman College and Career Academy 46131 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations 000017 Tif Capital 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:** Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Furniture 56306 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

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:** Transfer To:

10825 Department of Personalized Learning 26291 Adam Clayton Powell Paideia Community Academy ES

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 55005 Property - Equipment

Personalized Learning Instruction 266203 **Technical Support** 119070 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$20,000

## 732. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Equity supplies.

Transfer To: **Transfer From:** 

10465 Chief Equity Office 10465 Chief Equity Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54305

Equal Educ Opportunity-Admin 233011 233011 Equal Educ Opportunity-Admin

000000 Default Value 000000 Default Value

Amount: \$20,000

## 733. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Supplies

Transfer To: **Transfer From:** 

10465 Chief Equity Office 10465 Chief Equity Office General Education Fund General Education Fund 115 115 Commodities - Supplies 54305 Tuition 53405 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin

000000 Default Value 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:** Transfer To:

Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 General Education Fund General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

## 735. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash.

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund55005Property - Equipment54515Services - Advertising321850Community Relations221229Back To School Campaign

000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Charles W Earle Elementary School 23031 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 11551 Instructional Supports programs 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplied Food 53205 54305 **Tuition** 119010 Other Instructional Programs 110004 Distance Learning Healthy Communities Investments 17-3999 Healthy Communities Investments 17-3999 399928 399928

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:** Transfer To: 11540 Language & Cultural Education - City Wide CICS - Northtown 66241 115 General Education Fund General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools Payment To Other Government Units 410001 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

# 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: Transfer To:

12150Capital/Operations - City Wide31101Ninos Heroes Elementary Academic Center437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

 009426
 All Other
 253511
 Campus Parks

 000000
 Default Value
 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:Transfer To:12150Capital/Operations - City Wide26191Arthur R Ashe Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

 009426
 All Other
 253511
 Campus Parks

 000000
 Default Value
 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:** Transfer To: 12150 Capital/Operations - City Wide William C Reavis Math & Science Specialty ES 25091 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$20,500

### 742. Transfer from Assessment to Assessment

Rationale: Transferring funds for REACH workbooks

Transfer From:Transfer To:11210Assessment11210Assessment

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)

223013 Assessments/Standards 223013 Assessments/Standards

000000 Default Value 000000 Default Value

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	11551	Instructional Supports
	programs		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	54125	Services - Professional/Administrative
119010	Other Instructional Programs	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	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:		Transfer 7	Transfer To:	
10825	Department of Personalized Learning	23241	Fort Dearborn Elementary School	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction	
070157	Cff - Silicon Valley Community Foundation	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:		Transfer 1	Ō:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	53405	Commodities - Supplies
254009	Central Office Operations	252210	Capital Planning Budget
000000	Default Value	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:		Transfer	O:
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

## 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:** Transfer To: Capital/Operations - City Wide 12150 26381 Oliver S Westcott Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 009522 Cip Management 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,273

#### 749. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: Technology for Fort Deaborn ES as part of Elevate Cohort 3 investments into 1:1 technology for pilot classrooms

**Transfer From:** Transfer To: Department of Personalized Learning Fort Dearborn Elementary School 10825 23241 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 070157 Cff - Silicon Valley Community Foundation 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: Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Services - Professional/Administrative 56310 Capitalized Construction 54125 253545 Individual Accommodations 253508 Renovations Cff - Silicon Valley Com. Fou. (Capital) 070159 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:** Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Furniture 56306 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

#### 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:** Transfer To: 10825 Department of Personalized Learning 51021 John M Harlan Community Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 53405 Commodities - Supplies 266203 **Technical Support** 119070 Personalized Learning Instruction 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 22771 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide John Marshall Metropolitan High School 47041 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 31251 Thomas J Higgins Elementary Community Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

# 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	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:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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:		Transfer 1	Го:
10825	Department of Personalized Learning	22801	John W Cook Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

#### 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: Transfer To:

12150Capital/Operations - City Wide22821John C Coonley Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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:** Transfer To: Capital/Operations - City Wide 49121 Little Village Multiplex 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 26851 Princeton AC CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$24,000

### 763. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer To: Transfer From: 10810 Teaching and Learning Office 11551 Instructional Supports 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 150013 Chess Program

399928 Healthy Communities Investments 17-3999 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: Transfer To:

12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
009551 Masonary/Windows 253518 Annex

 009551
 Masonary/Windows
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

## 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:** Transfer To:

12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School CIP Series 2018D CIP Series 2018D 437 437

Capitalized Construction 56310 Capitalized Construction 56310

Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 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:** Transfer To: 10825 Department of Personalized Learning John W Cook Elementary School 22801 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 55005 Property - Equipment

57915 113090 Grants-Citywide Misc Fndtns 119070 Personalized Learning Instruction

Cff - Silicon Valley Community Foundation Cff - Silicon Valley Community Foundation 070157 070157

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:** Transfer To: Department of Personalized Learning John W Cook Elementary School 10825 22801 School Special Income Fund School Special Income Fund 124 124 Property - Equipment 57915 Miscellaneous - Contingent Projects 55005 Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 070157 Cff - Silicon Valley Community Foundation 070157 Cff - Silicon Valley Community Foundation

Amount: \$24.379

### Transfer from Information & Technology Services to Information & Technology Services

Rationale: ITS asset moving costs at closed charter schools.

**Transfer From:** Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services

General Education Fund General Education Fund 115 115

Career Service Salaries - Regular 52100 54125 Services - Professional/Administrative

419001 Payroll Salvage 266418 **Technology Purchases** 

000000 Default Value 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:** Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Series 2018 CIT 439 Series 2018 CIT 439

56310 Capitalized Construction Capitalized Furniture 56306 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

## 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:** Transfer To: 10825 Department of Personalized Learning 51021 John M Harlan Community Academy High School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 55005 Property - Equipment Personalized Learning Instruction Personalized Learning Instruction 119070 119070 Other Gen Ed Funded Programs 000000 Default Value 000901

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:** Transfer To: Capital/Operations - City Wide 12150 46101 Eric Solorio Academy High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 12150 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School Capital/Operations - City Wide 12150 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

# 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:** Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 22401 Luther Burbank Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 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 To: Transfer From: 22401 Luther Burbank Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$24,810

### 779. Transfer from Arts to Arts

Rationale: Transfer to purchase Advanced Arts large-format printer and All-City marimba instrument

**Transfer From:** Transfer To: 10890 10890 Arts Arts General Education Fund 115 115 General Education Fund Commodities - Supplies Property - Equipment 53405 55005 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value Default Value 000000

## 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:** Transfer To:

Capital/Operations - City Wide 12150 23471 New Elementary School - New Clearing (Dore) CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture **New School Openings** 253544 Child Award 009441

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 55161 Daniel Hale Williams Prep School of Medicine 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Asset Management 254101 254101 Asset Management 000000 Default Value

Amount: \$24,900

Default Value

## 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: Transfer To: 12150 Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value** 

000000

Amount: \$24,985

### 784. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

**Transfer To: Transfer From:** 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Other Government Funded - Community Services Other Instructional Programs 390008 119010 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

## 785. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved budget modification

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Community School Initiative 390011 119010 Other Instructional Programs Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$25,000

#### 786. Transfer from Instructional Supports to Mathematics & Science - City Wide

Rationale: Funds needed for Khan's Math professional development

Transfer To: **Transfer From:** 11551 Instructional Supports 13715 Mathematics & Science - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 160005 Summer Bridge 221236 Mathematics - Professional Development Title I - Essa - Summer Learning Initiative Title I - Essa - Summer Learning Initiative 430228 430228

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:** Transfer To: 13715 Mathematics & Science - City Wide 10871 Science, Technology, Engineering, and Math (STEM) programs 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 221236 Mathematics - Professional Development 221236 Mathematics - Professional Development Title I - Essa - Summer Learning Initiative Title I - Essa - Summer Learning Initiative 430228 430228

Amount: \$25,000

#### 788. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of programming for Debate program

Transfer From: Transfer To:

11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

150001 Academic Decathlon - Hs 150008 Debate - High School

000000 Default Value 000000 Default Value

## 789. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back-2-School Bash

Transfer From: Transfer To:

14060Family & Community Engagement Office14060Family & Community Engagement Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies320020Other After Schools Programs221229Back To School Campaign

000000 Default Value 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:Transfer To:10810Teaching and Learning Office10816Chief Education Office115General Education Fund115General Education Fund51100Teacher Salaries - Regular57705Services - Space Rental

419001 Payroll Salvage 230010 Administrative Support

000000 Default Value 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:** Transfer To: 10825 Department of Personalized Learning John T Pirie Fine Arts & Academic Center ES 24971 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 070157 Cff - Silicon Valley Community Foundation 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: Transfer To: 12150 Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$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: Transfer To: 13615 New School Development - City Wide 02661 Network 16 General Education Fund 115 115 General Education Fund Property - Equipment Property - Equipment 55005 55005 009546 School Transitions 009546 School Transitions

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

#### 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:** Transfer To: 10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 Cff - Silicon Valley Community Foundation Cff - Silicon Valley Community Foundation 070157 070157

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:** Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 12150 24021 437 CIP Series 2018D 437 CIP Series 2018D **Capitalized Construction** Services - Professional/Administrative 54125 56310 009553 Roofs 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 12150 46181 Thomas Kelly High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

#### 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:** Transfer To: Information & Technology Services 15010 School Support Center - City Wide 12510 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) **Technical Support** 266203 266101 **Business Services** 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Bronzeville Scholastic Academy High School 12150 55191 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 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 To:** Transfer From: 10825 Department of Personalized Learning 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

#### 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:** Transfer To: 10825 Department of Personalized Learning 26521 Amos Alonzo Stagg Elementary School General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies **Technical Support** Personalized Learning Instruction 266203 119070 Other Gen Ed Funded Programs 000000 Default Value 000901

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:** Transfer To: Capital/Operations - City Wide 12150 66421 Bronzeville Lighthouse Charter School 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 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:** Transfer To: 10810 Teaching and Learning Office Instructional Supports 11551 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 54125 Improvement Of Instruction Debate - High School 221011 150008 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999 399928

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: Transfer To: 11010 Talent Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 266203 **Technical Support** 266101 **Business Services** 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 009514 Contingencies 254403 000000 Default Value Default Value 000000

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

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46041	William J Bogan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship	
474566	Special Student Needs-C. Perkins Fy19	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 F	-rom:	Transfer T	TO:
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009518	Aramark Ifm - Cip
000041	School Funded Projects (Capital)	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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	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 I	From:	Transfer 7	Го:
22481	John C Burroughs Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

#### 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: Transfer To:

22481John C Burroughs Elementary School12150Capital/Operations - City Wide437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 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:** Transfer To: Capital/Operations - City Wide 22481 John C Burroughs Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D **Capitalized Construction** Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations

000000

Default Value

Amount: \$28,953

000000

Default Value

#### 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:** Transfer To: John C Burroughs Elementary School Capital/Operations - City Wide 22481 12150 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 009553 Roofs 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 **Default Value** 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

Transfer To:
31221 Charles Sumner Math & Science Community Acad ES
437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

## 819. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Commodities: Software (Non-Instructional) 56105 53306 Asset Management Asset Management 254101 254101 Default Value Default Value 000000 000000

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:** Transfer To: 31281 Orozco Fine Arts & Sciences Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements Default Value 000000 Default Value 000000

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:** Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Services - Professional/Administrative 56310 54125 Renovations 009553 Roofs 253508 000000 Default Value 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 To: Transfer From: 12150 Capital/Operations - City Wide 22761 Henry R Clissold Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253530 American Disabilities Act/Ada 000000 Default Value 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:		Transfer I	10:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$29,920

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## 824. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Balancing negative line.

**Transfer From:** Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer 51300 52100 Career Service Salaries - Regular Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiv/Std Prevention 580215 580215 Initiative 221077 Fy19 Initiative 221077 Fy19

Amount: \$29,971

# 825. Transfer from Student Transportation to School Transportation - City Wide

Rationale: Payment for Gen Ed transportation invoice.

**Transfer From:** Transfer To: 11870 Student Transportation 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54210 **Pupil Transportation** Transportation Administration 255001 255021 **Options Student Transportation** 000000 Default Value 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:** Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 54125 53405 320020 Other After Schools Programs 221229 Back To School Campaign Default Value Default Value 000000 000000

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:** Transfer To: 11540 Language & Cultural Education - City Wide Academy for Global Citizenship Charter School 63011 115 General Education Fund 115 General Education Fund 54305 Tuition 54320 Student Tuition - Charter Schools 410001 Payment To Other Government Units 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$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:** Transfer To: Information & Technology Services 12050 Nutrition Support Services - City Wide 12510 Lunchroom Fund Lunchroom Fund 312 312 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative **Technical Support** 256009 Food Service 266203 000000 Default Value 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 To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Commodities: Software (Non-Instructional) 56105 53306 254101 Asset Management 254101 Asset Management 000000 000000 Default Value 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:** Transfer To: Grant Funded Programs Office - City Wide Grant Funded Programs Office - City Wide 12625 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Nonpublic Instructional & Support Services 290001 370004 430224 Title I - District Initiatives 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: Transfer To: 12150 Capital/Operations - City Wide Peace and Education Coalition High School 67021 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$31,810

# 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:		Transfer 7	Го:
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	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 F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$32,181

# 835. <u>Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School</u>

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$32,322

# 836. <u>Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School</u>

Rationale: Furniture for Kipling ES as part of Elevate Cohort 2 investments into onboarding classrooms.

rom:	Transfer	10:
Department of Personalized Learning	24081	Rudyard Kipling Elementary School
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	55005	Property - Equipment
Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation
	Department of Personalized Learning School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns	Department of Personalized Learning 24081 School Special Income Fund 124 Miscellaneous - Contingent Projects 55005 Grants-Citywide Misc Fndtns 119070

Amount: \$32,500

## 837. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54130 Services - Non Professional Improvement Of Instruction Community School Initiative 221011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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:** Transfer To: Grant Funded Programs Office - City Wide Independent Schools Of Chicago 70140 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430219 430220

Amount: \$32,606

#### 839. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: Citywide Student Support and Engagement Ralph H Metcalfe Elementary Community Academy 10875 31061 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 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: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$32,876

## 841. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Fund marketiing buckets.

Transfer To: Transfer From: 12670 Education General - City Wide 11201 Access and Enrollment General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 52140 Career Service Salaries - Other 51100 419001 Payroll Salvage 263004 Marketing 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Peace and Education Coalition High School 12150 67021 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

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:** Transfer To: Capital/Operations - City Wide James Russell Lowell Elementary School 12150 24251 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$34,216

## 846. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Community School Initiative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$34,261

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# 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:** Transfer To: 12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture New School Openings 253544 Child Award 009441 000000 Default Value 000000 Default Value

Amount: \$34,411

## 848. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Default Value

**Transfer From:** Transfer To: 63141 Camelot - Chicago Excel Academy 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 211311 Social Services Outreach 111086 Special Education Teacher Assignments - Charter And Contract

000000

Default Value

Amount: \$34,581

000000

## 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:** Transfer To: 30101 Rueben Salazar Elementary Bilingual Center 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$34,965

## 850. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 53405 Commodities - Supplies 54105 Services: Non-technical/Laborer 254005 Roving Crew 254038 Sodexo Ifm 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56011 Rickover Military High School at Luther North
 425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 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:
 Transfer To:

 10890
 Arts

 10890
 Arts

115General Education Fund115General Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt113034Performing & Creative Arts

000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide22771Edward Coles Elementary Language Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$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: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 53405 Commodities - Supplies 254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$35,634

# 855. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: CTE pre engineering

Transfer From:		Transfer To:	
	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$36,303

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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

rransier r	-rom:	ransier	10:
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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

-rom:	i ranster i	10:
Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253508	Renovations
School Funded Projects (Capital)	000041	School Funded Projects (Capital)
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction All Other	Capital/Operations - City Wide 29121 IGA and Other Capital Projects Fund 436 Capitalized Construction 54125 All Other 253508

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:** Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy

487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 54125 Services - Professional/Administrative

All Other 009426 253508 Renovations

000000 Default Value 000000 **Default Value** 

Amount: \$37,343

#### Transfer from Capital/Operations - City Wide to Roger C Sullivan High School 860.

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Department of Personalized Learning Rudyard Kipling Elementary School 10825 24081 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070

070157 Cff - Silicon Valley Community Foundation 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: Transfer To:

10825 Department of Personalized Learning 24971 John T Pirie Fine Arts & Academic Center ES General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 **Default Value** 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: Transfer To:

John T Pirie Fine Arts & Academic Center ES 24791 James Otis Elementary School 24971 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405

Personalized Learning Instruction 119070 Personalized Learning Instruction 119070 Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

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:Transfer To:12150Capital/Operations - City Wide46391George H Corliss High School422CDB Fund / State 1st Funding422CDB Fund / State 1st Funding56310Capitalized Construction56310Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default 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:** Transfer To: 12150 Capital/Operations - City Wide Al Raby High School 46471 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 10825 Department of Personalized Learning Richard J Daley Elementary Academy 25951 School Special Income Fund 124 School Special Income Fund 124 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 Grants-Citywide Misc Fndtns Personalized Learning Instruction 113090 119070 Cff - Silicon Valley Community Foundation 070157 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:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Seminar, Fees, Subscriptions, Professional 53306 Commodities: Software (Non-Instructional) 54505 Memberships 254101 Asset Management 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$38,500

## 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:** Transfer To: 12150 Capital/Operations - City Wide 25021 William H Prescott Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 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:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		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

i ranster F	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	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:		Transfer	10:
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	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: Transfer To:

Oscar DePriest Elementary School 26631 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Jose De Diego Elementary Community Academy 12150 31261 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$40,000

#### 874. Transfer from Student Transportation to Student Transportation

Rationale: Payment for insurance on Ricover MFSABs

Transfer From:Transfer To:11870Student Transportation11870Student Transportation115General Education Fund115General Education Fund

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

255001 Transportation Administration 255001 Transportation Administration

000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide31261Jose De Diego Elementary Community Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
10813 Social Science & Civic Engagement

358 Title IV
51320 Bucket Position Pointer
290001 General Salary S Bkt

358 Title IV
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp

440044 Title Iv, Part A 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:** Transfer To:

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Harold Washington Elementary School 24921 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,180

#### 879. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Adustment to negative capital funds

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Bronzeville Scholastic Academy High School 55191 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ws O&M Cip 009511 009508 000000 Default Value 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 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And

Transfer To:

Contract Contract Default Value 000000 Default Value

Amount: \$42,200

000000

# 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services	
430224	Title I - District Initiatives	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:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$43,533

# 884. Transfer from Network 11 to Education General - City Wide

Rationale: Correction of past transfer.

Transfer From:		i ranster i	Transfer 10:	
02511	Network 11	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency	
000309	Imc Charitable Foundation Donation	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: Transfer To:

12150Capital/Operations - City Wide24761William J Onahan Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default 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:Transfer To:12150Capital/Operations - City Wide12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

 009526
 All Other
 009522
 Cip Management

 000000
 Default Value
 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:** Transfer To: Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 12150 53041 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 41051 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 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

Transfer To:
31141 Pilsen Elementary Community Academy
437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$45,000

## 19-0724-EX1

## 890. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: PO for IT consultant.

**Transfer From:** Transfer To:

12050 Nutrition Support Services - City Wide 12510 Information & Technology Services 312 Lunchroom Fund General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

**Technical Support Technical Support** 266203 266203 000000 Default Value 000000 Default Value

Amount: \$45,000

## 891. Transfer from Business Diversity to Procurement and Contracts Office

Rationale: For B2Gnow payment.

**Transfer From:** Transfer To:

12210 Procurement and Contracts Office 12280 Business Diversity

General Education Fund General Education Fund 115 115

53306 Commodities: Software (Non-Instructional) Commodities: Software (Non-Instructional) 53306

254001 Financial Reporting & Compliance 257101 Purchasing & Contracts Admin

000000 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide John Fiske Elementary School 23221

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$45,194

## 893. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Budget adjustment for final SPED reimbursement payment

**Transfer From:** Transfer To:

65015 Ombudsman Chicago- West 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools

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

Contract Contract 000000 Default Value

000000 Default Value

Amount: \$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: Transfer To:

12150Capital/Operations - City Wide31261Jose De Diego Elementary Community Academy486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Jose De Diego Elementary Community Academy 12150 Capital/Operations - City Wide 31261 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Washington D Smyser Elementary School 12150 25401 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$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 To: Transfer From: 46621 Austin College and Career Academy High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

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: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Hiram H Belding Elementary School 12150 22221 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 009531 Additions 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide James Ward Elementary School 12150 25751 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 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 To: Transfer From: 53091 David G Farragut Career Academy High School 11870 **Student Transportation** 115 General Education Fund General Education Fund 115 Regular Position Pointer 51300 55005 Property - Equipment 290001 General Salary S Bkt 255001 Transportation Administration 000575 Student Based Budgeting 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 To: Transfer From: 10610 School Safety and Security Office 12510 Information & Technology Services Workers' & Unemployment Compensation/Tort General Education Fund 210 115 Miscellaneous Charges 54405 Services - Telephone & Telegraph 57940 266203 **Technical Support** 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$49,980

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## 904. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer of funds from Healthy Communities bucket swap.

**Transfer From:** Transfer To:

10810 Teaching and Learning Office 11551 Instructional Supports General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Commodities - Supplies 51100 53405 Payroll Salvage Academic Decathlon - Hs 419001 150001

Default Value 000000 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:** Transfer To: Capital/Operations - City Wide Alexander Graham Elementary School 12150 23391 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations Default Value 000000 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:** Transfer To: Capital/Operations - City Wide 24911 William Penn Elementary School 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$50.750

## 907. Transfer from Risk Management to Risk Management

Rationale: To pay for claims

**Transfer From:** Transfer To: 12460 Risk Management 12460 Risk Management

115 General Education Fund 210 Workers' & Unemployment Compensation/Tort Services - Professional/Administrative 52100 Career Service Salaries - Regular 54125 Payroll Salvage 419001 261016 Risk Management Administration

000000

000000 Default Value 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: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment Services - Repair Contracts 56105 257304 Warehousing Asset Management 254101 000000 Default Value 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:** Transfer To: 31261 Jose De Diego Elementary Community Academy 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

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

12150 Capital/Operations - City Wide Luther Burbank Elementary School 22401 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$51,375

**Transfer From:** 

## 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: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 54405 Services - Telephone & Telegraph 53306 Commodities: Software (Non-Instructional) 254501 Telecom (Non E-Rate) 266414 Enterprise Server And Software 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$52,302

## 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: Transfer To:

12150Capital/Operations - City Wide23041John F Eberhart Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default 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:** Transfer To: Esmond Elementary School 12150 Capital/Operations - City Wide 23131 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 54125 Services - Professional/Administrative 56310 253518 Annex 253544 Child Award 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Esmond Elementary School 23131 CIT PavGo Fund 485 485 CIT PavGo Fund 56310 Capitalized Construction 56302 Capitalized Equipment Child Award 253544 253518 Annex 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23901 Charles Evans Hughes Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 **Default Value** 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: Transfer To:** 14050 Office of Student Health & Wellness 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 261021 School Health And Partnerships 266203 **Technical Support** 000312 Student Protections And Title Ix 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:Transfer To:47091Chicago High School for Agricultural Sciences11870Student Transportation115General Education Fund115General Education Fund55005Property - Equipment55005Property - Equipment255001Transportation Administration255001Transportation Administration000575Student Based Budgeting000575Student 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$55,000

# 921. <u>Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	24961	Josiah Pickard Elementary School	
CIT Bond Fund	486	CIT Bond Fund	
Capitalized Construction	56310	Capitalized Construction	
Playground Program	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Playground Program	Capital/Operations - City Wide 24961 CIT Bond Fund 486 Capitalized Construction 56310 Playground Program 253508	

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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56306	Capitalized Furniture	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 29241 William Bishop Owen Scholastic Academy ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide46331George Washington High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56306Capitalized Furniture

56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Perkins Bass Elementary School 12150 22161 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 Roofs 253508 000000 Default Value 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:Transfer To:12150Capital/Operations - City Wide25191William H Ryder Math & Science Specialty ES437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
12150 Capital/Operations - City Wide
437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$57,653

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## 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:** Transfer To: Capital/Operations - City Wide 12150 46401 Percy L Julian High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations

Amount: \$57,668

000000

## 929. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Incorrect location of funds - pulling back

Default Value

Transfer To: **Transfer From:** Thomas Kelly High School 10875 Citywide Student Support and Engagement 46181 General Education Fund General Education Fund 115 115 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 Professional Develop/Curriculum Develp 221234 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

000000

**Default Value** 

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:** Transfer To: 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 124 School Special Income Fund 124 School Special Income Fund 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Children And Family Benefits Unit 419001 Payroll Salvage 261008 000379 Cff - Pritzker Foundation / Opening Doors Initiative 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: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$59,608

## 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:** Transfer To:

Capital/Operations - City Wide 12150 23831 Oliver Wendell Holmes Elementary School CIP Series 2018D CIP Series 2018D 437 437

Capitalized Construction 56310 Capitalized Construction 56310

009553 Roofs 253508 Renovations 000000 Default Value 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:** Transfer To:

Capital/Operations - City Wide James Shields Elementary School 12150 25361 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$59,728

#### 935. Transfer from Student Transportation to School Transportation - City Wide

Rationale: For invoice payment for Gen Ed transportation.

**Transfer From:** Transfer To:

11870 Student Transportation School Transportation - City Wide 11940 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 Transportation Administration Options Student Transportation

255001 255021

000000 Default Value 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:** Transfer To: Charles P Steinmetz College Preparatory HS 10875 Citywide Student Support and Engagement 46291

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment Other Government Funded - Community Services 390008 390011 Community School Initiative 000044 Ctu Sustainable Schools 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:** Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310

253508 253540 Cost Estimating Renovations Default Value

Default Value 000000 000000

Amount: \$60,767

## 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:Transfer To:12150Capital/Operations - City Wide23651Robert Healy Elementary School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
13700 Literacy

115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 53305 Instructional Materials (Non-Digital)

290001General SalaryS Bkt119015Reading000000Default Value000000Default 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:** Transfer To: Capital/Operations - City Wide Phoebe Apperson Hearst Elementary School 12150 23671 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School
437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Information & Technology Services 12210 Procurement and Contracts Office 12510 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 266203 **Technical Support** 266101 **Business Services** 000000 Default Value 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:** Transfer To: 12625 Grant Funded Programs Office - City Wide Lutheran Education Foundation 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer 430219 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To:** 10898 Social and Emotional Learning - City Wide 10825 Department of Personalized Learning Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Improvement Of Instruction Improvement Of Instruction 221011 221011 399928 Healthy Communities Investments 17-3999 399928 Healthy Communities Investments 17-3999

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy ES 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide 12150 23041

John F Eberhart Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$68,043

#### Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago 948.

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

**Transfer From:** Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Independ. Nonpublic Inst. & Supp. Serv. - Catholic 430219 430220

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:** Transfer To: Rueben Salazar Elementary Bilingual Center Education General - City Wide 30101 12670 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide Gage Park High School 46141 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 009426 All Other Cff Chicago Cred Amer-I-Can Fy19

Cff Chicago Cred Amer-I-Can Fy19 906001 906001

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:** Transfer To: 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School CDB Fund / State 1st Funding CDB Fund / State 1st Funding 422 422 56310 Capitalized Construction Capitalized Construction 56310 253508 253540 Cost Estimating Renovations Default Value Default Value 000000 000000

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

Transfer To:
12510 Information & Technology Services

Public Building Commission O & M
 Miscellaneous Charges
 General Education Fund
 Commodities: Software (Non-Instructional)

266203 Technical Support 266101 Business Services 000000 Default Value 000000 Default Value

Amount: \$69,960

## 953. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Marketiing Request - JS Technology for GoCPS web site work

Transfer From: Transfer To:

Access and Enrollment
 General Education Fund
 Miscellaneous Charges
 Miscellaneous Charges
 Information & Technology Services
 General Education Fund
 Services - Professional/Administrative

266203Technical Support266203Technical Support000000Default Value000000Default 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:Transfer To:12150Capital/Operations - City Wide23131Esmond Elementary School

485 CIT PayGo Fund
485 Capitalized Construction
486 CIT PayGo Fund
56310 Capitalized Construction
56302 Capitalized Equipment

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 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: Transfer To:

23131 Esmond Elementary School 12150 Capital/Operations - City Wide
485 CIT PayGo Fund 485 CIT PayGo Fund
56302 Capitalized Equipment 56310 Capitalized Construction

253518Annex253544Child Award000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide 23131 Esmond Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253544
 Child Award
 253518
 Annex

 000000
 Default Value
 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: Transfer To:

12150Capital/Operations - City Wide24471James B McPherson Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
13700 Literacy

115 General Education Fund 115 General Education Fund

52100 Career Service Salaries - Regular 53305 Instructional Materials (Non-Digital)

419001 Payroll Salvage 119015 Reading 000000 Default Value 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

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 24441 Emmett Louis Till Math and Science Academy
 437 CIP Series 2018D

Transfer To:

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$71.222

**Transfer From:** 

## 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:Transfer To:12150Capital/Operations - City Wide46061Northside College Preparatory High School

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009517 Sodexo Ifm - Cip

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts

Amount: \$71,545

Accounts

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## 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: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 53041 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations

000000

Transfer To:

Default Value

Amount: \$72,059

000000

Default Value

#### 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:** Transfer To: 12150 Capital/Operations - City Wide George W Tilton Elementary School 25621 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 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

12150 Capital/Operations - City Wide 24881 Washington Irving Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$74,980

Transfer From:

## 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

Transfer To:
23291 Frederick Funston Elementary School
437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$75,020

## 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:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Commodities: Software (Non-Instructional) 56105 53306 Asset Management Asset Management 254101 254101 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Emil G Hirsch Metropolitan High School 12150 47031 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 009426 All Other Cff Chicago Cred Amer-I-Can Fy19 906001 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:** Transfer To: Department of Personalized Learning Department of Personalized Learning 10825 10825 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 51100 Teacher Salaries - Regular General Salary S Bkt School Instructional Support Services 290001 221001 Cff - Silicon Valley Community Foundation 070157 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 To: Transfer From: 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211011 Tier Ii/Iii Services 211011 Tier Ii/Iii Services 000000 **Default Value** 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: Transfer To: 10610 School Safety and Security Office 12510 Information & Technology Services Workers' & Unemployment Compensation/Tort General Education Fund 210 115 Miscellaneous Charges Commodities: Software (Non-Instructional) 57940 53306 266203 **Technical Support** 266101 **Business Services** 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 251202 Page 8 Improvements 252508 Page 9 Page

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Countee Cullen Elementary School 23891 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Mark Skinner Elementary School 29281 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 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: Transfer To: 13610 Innovation and Incubation 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 266418 Technology Purchases 005058 New And Expansion School Funding 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

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: Transfer To:

12150Capital/Operations - City Wide23281Robert Fulton Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default 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:** Transfer To: Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 All Other 009426 All Other 009426 Cff Chicago Cred Amer-I-Can Fy19 906001 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:** Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 **Default Value** 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:** Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$84,178

## 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: Transfer To:

12150 Capital/Operations - City Wide 24531 James Monroe Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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:
Transfer To:
24441 Emmett Louis Till Math and Science Academy

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default 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:
Transfer To:
41051 Michele Clark Academic Prep Magnet High School

CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School

437 CIP Series 2018D
 56310 Capitalized Construction
 437 CIP Series 2018D
 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 322 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

430219 Nonpublic Inst. & Supp. Serv. - Catholic 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:** Transfer To:

12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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 To: **Transfer From:** Early College and Career - City Wide Roald Amundsen High School 13727 46031 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 55005 54125 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322023

Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$86,171

# Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

**Default Value** 

**Transfer From:** Transfer To: 63021 Plato Learning Academy 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 111086 Special Education Teacher Assignments - Charter And 111086 Special Education Teacher Assignments - Charter And Contract Contract 000000 000000 Default Value

Amount: \$86,489

### 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: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$87,385

### 990. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase Service Now licensing for CMDB and customer service management

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54405 Services - Telephone & Telegraph 53306 Commodities: Software (Non-Instructional)

254501 Telecom (Non E-Rate) 266417 Enterprise Architecture 000000 Default Value 000000 Default Value

233300

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: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 266402 Tech|XI Services 266402 Tech|XI Services

 266402
 Tech|XI Services
 266402
 Tech|XI Services

 000000
 Default Value
 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:
Transfer To:
2150 Capital/Operations - City Wide
25541 William K New Sullivan Elementary School

437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

25541 William K New Sullivan Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts

437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

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

Amount: \$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: Transfer To:

12150Capital/Operations - City Wide25911Richard Yates Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Orville T Bright Elementary School 22331 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide Joyce Kilmer Elementary School 24021 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction . Masonary/Windows Renovations 009551 253508 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide New Neighborhood HS - Read Dunning (NW) Area 49171 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Textbook 56310 56308 253544 Child Award 009567 All Other 000000 **Default Value** 000000 **Default Value** 

Amount: \$89,648

## 999. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfers per dept request

Transfer To: **Transfer From:** 11860 Facility Operations & Maintenance 11860 Facility Operations & Maintenance Public Building Commission O & M 230 Public Building Commission O & M 230 Services: Non-technical/Laborer 55005 Property - Equipment 54105 Central Office Operations 254028 254009 Moves Default Value Default Value 000000 000000

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: Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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:** Transfer To: Helge A Haugan Elementary School 12150 Capital/Operations - City Wide 23591 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Theophilus Schmid Elementary School 12150 25391 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$90,001

## 1003. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for consultant services.

Transfer From:Transfer To:10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund51100Teacher Salaries - Regular54125Services - Professional/Administrative

 419001
 Payroll Salvage
 419001
 Payroll Salvage

 000000
 Default Value
 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:Transfer To:12150Capital/Operations - City Wide24381Roswell B Mason Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide25951Richard J Daley Elementary Academy437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Benito Juarez Community Academy High School 12150 46421 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56306 Capitalized Furniture 56310 009514 Contingencies 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 26701 Fairfield Elementary Academy 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 **Default Value** 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

Transfer To:
47061 Nicholas Senn High School

437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations O00000 Default Value 000000 Default Value

Amount: \$95,396

### 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: Transfer To:

47061 Nicholas Senn High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 **Capitalized Construction** 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56306 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide William H Ray Elementary School 12150 25071 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Renovations 320008 253508 000000 Default Value 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

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

Transfer To:

Amount: \$97,106

Transfer From:

## 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 320008 Playgrounds And Stadia Renovations Default Value Default Value 000000 000000

Amount: \$97,295

### 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: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 009553
 Roofs

 000000
 Default Value
 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
Transfer To:
30121 Wilma Rudolph Elementary Learning Center

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$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:Transfer To:11910Real Estate11910Real Estate

230 Public Building Commission O & M 230 Public Building Commission O & M 53510 Commodities - Postage 57705 Services - Space Rental

254009 Central Office Operations 254009 Central Office Operations

000000 Default Value 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

Transfer To:
29141 Galileo Math & Science Scholastic Academy ES

485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

 253511
 Campus Parks
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$100,000

# 1020. Transfer from Chief Equity Office to Information & Technology Services

Rationale: External resources to work on Equity Office training website

Transfer From: Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 12510 Information & Technology Services
 General Education Fund
 Services - Professional/Administrative
 54125 Services - Professional/Administrative

233011 Equal Educ Opportunity-Admin 266203 Technical Support 000000 Default Value 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

Transfer To:
49121 Little Village Multiplex

436 IGA and Other Capital Projects Fund
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56306 Capitalized Furniture

009426 All Other 009517 Sodexo Ifm - Cip

000041 School Funded Projects (Capital) 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

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 009426
 All Other

 000000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default 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: Transfer To:
12410 Accounting 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

266203Technical Support266101Business Services000000Default Value000000Default Value

Amount: \$106,050

Amount: \$106,292

### 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: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

000000 Default Value

# 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:** Transfer To: Capital/Operations - City Wide Carl von Linne Elementary School 12150 24201 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Manuel Perez Elementary School 12150 22861 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements Renovations 251392 253508 000000 Default Value 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: Transfer To: 22861 Manuel Perez Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 **Default Value** 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School 439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction Capitalized Construction 56310 253508 009426 All Other Renovations 000000 Default Value Default Value 000000

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: Transfer To:

12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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

Transfer To:
49121 Little Village Multiplex

436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56306 Capitalized Furniture

009426 All Other 009426 All Other

000041 School Funded Projects (Capital) 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: Transfer To:

12150Capital/Operations - City Wide23271Melville W Fuller Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

266203Technical Support266101Business Services000000Default Value000000Default Value

Amount: \$113,000

### 1034. Transfer from Camelot Excel - Southshore HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:Transfer To:63143Camelot Excel - Southshore HS12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools54320Student Tuition - Charter Schools

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

Contract Contract
Default Value 000000 Default Value

Amount: \$119,794

000000

# 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: Transfer To: Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$120,000

# 1036. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

**Transfer From:** Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment 297920 Other Government Funded - Support Services 222850 Library Service Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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:** Transfer To: Capital/Operations - City Wide 12150 23921 Friedrich L. Jahn Elementary of the Fine Arts 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$124,196

### 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:** Transfer To: 22431 Burnham Elementary Inclusive Academy 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009426 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Johann W von Goethe Elementary School 23341 422 CDB Fund / State 1st Funding CDB Fund / State 1st Funding 422 Capitalized Construction 56310 56310 Capitalized Construction 253540 Cost Estimating 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Wendell Smith Elementary School 12150 23641 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide Ariel Elementary Community Academy 23421 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$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:** Transfer To: 12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 009514 Contingencies Renovations Default Value Default Value 000000 000000

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:** Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School Series 2017H 488 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310

251392 Repairs & Improvements 253513 **Playlots** 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Lyman A Budlong Elementary School 12150 22391 437 CIP Series 2018D CIP Series 2018D 437

Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide William J Onahan Elementary School 12150 24761 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture

Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$136.553

## 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: Transfer To: 14050 Office of Student Health & Wellness 12510 Information & Technology Services

General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 266203 **Technical Support** 266101 **Business Services** 

000000 Default Value 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:** Transfer To: John J Pershing Elementary Humanities Magnet

12150 Capital/Operations - City Wide 29251 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310

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

Amount: \$137,968

### 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 23021 Thomas Drummond Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 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

Transfer To:

22171 Newton Bateman Elementary School

437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations000000Default Value000000Default 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

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 25571 George B Swift Elementary Specialty School
 437 CIP Series 2018D

Transfer To:

56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$140,738

**Transfer From:** 

## 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 32031 National Teachers Elementary Academy
 437 CIP Series 2018D
 Capitalized Construction
 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$142,547

### 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: Transfer To:

12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School
437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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

Transfer To:

69510 Office of Catholic Schools

353 Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$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:** Transfer To: Capital/Operations - City Wide Friedrich W von Steuben Metropolitan Science HS 12150 47081 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009426 All Other 000041 School Funded Projects (Capital) 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: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To: 23511 John H Hamline Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative Capitalized Construction 56310 Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

Amount: \$151,755

### 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: Transfer To:

12150Capital/Operations - City Wide23511John H Hamline Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

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

Amount: \$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# 2019-30101-0BI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 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:Transfer To:12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund57210Pensions - ESP Employer53306Commodities: Software (Non-Instructional)

419001 Payroll Salvage 266101 Business Services 000000 Default Value 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: Transfer To: 10825 Department of Personalized Learning 10825 Department of Personalized Learning School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 51100 Teacher Salaries - Regular 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp Cff - Silicon Valley Community Foundation 070157 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

Transfer To:

23821 Charles N Holden Elementary School

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements253508Renovations

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

Amount: \$156,930

### 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: Transfer To:

Capital/Operations - City Wide 12150 25191 William H Ryder Math & Science Specialty ES CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Arnold Mireles Elementary Academy 12150 25331 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Alfred Nobel Elementary School 12150 24691 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 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:** Transfer To: 12450 Payroll Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 266203 **Technical Support** 266101 **Business Services** 000000 Default Value 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 To: Transfer From: 12430 Accounts Payable 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities: Software (Non-Instructional) 57940 53306 266203 **Technical Support Business Services** 266101 Default Value Default Value 000000 000000

Amount: \$167,800

### 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:** Transfer To: Information & Technology Services 10850 Counseling and Postsecondary Advising 12510 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) **Technical Support** 266203 266101 **Business Services** 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide William C. Goudy Technology Academy 12150 23371 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$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

12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$175,473

Transfer From:

## 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:** Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$175,512

### 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: Transfer To:

12150Capital/Operations - City Wide29361Lenart Elementary Regional Gifted Center437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Rickover Military High School at Luther North 56011 439 Series 2018 CIT Series 2018 CIT 439 Capitalized Construction 56310 56306 Capitalized Furniture 009426 All Other 253508 Renovations

000000

Default Value

Amount: \$177,215

000000

Default Value

### 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:** Transfer To: Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 12150 22371 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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: Transfer To: 12150 Capital/Operations - City Wide 26451 Brighton Park Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$177,879

## 1077. Transfer from Nutrition Support Services to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:

12010 Nutrition Support Services

12050 Nutrition Support Services - City Wide

12050 Lunchroom Fund

12050 Lunchroom Fund

52100 Career Service Salaries - Regular 51320 Bucket Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$183,934

### 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 25341 William T Sherman Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

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

Amount: \$184,214

### 1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For Year end projects Support.

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund53306Commodities: Software (Non-Instructional)54125Services - Professional/Administrative266407Enterprise Financial Systems266407Enterprise Financial Systems

200407 Enterprise Financial Systems 200407 Enterprise Financial Systems

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide John Marshall Metropolitan High School 12150 47041 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 All Other 009426 009426 All Other

009426 All Other 009426 All Other

906001 Cff Chicago Cred Amer-I-Can Fy19 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

Transfer To:
12050 Nutrition Support Services - City Wide
12050 Nutrition Support Services - City Wide

Lunchroom Fund Lunchroom Fund 312 312 Hospitalization & Dental Insurance - Employer 57305 51320 **Bucket Position Pointer** 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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:** Transfer To:

12150 Capital/Operations - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$192,656

#### Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning 1084.

Rationale: shifting eligible expense to grant for spend down.

Transfer To: **Transfer From:** 10814 Pre-K - 12 Curriculum 10825 Department of Personalized Learning 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Commodities: Software (Non-Instructional) 53306 54125 221011 Improvement Of Instruction 221011 Improvement Of Instruction

399928 Healthy Communities Investments 17-3999 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:** Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating Renovations 253540 253508 000000 Default Value 000000 Default Value

Amount: \$200.000

## 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 To: Transfer From: Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 12150 488 Series 2017H Series 2017H 488

Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009426 All Other 000000 **Default Value** 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: Transfer To: 25101 Frank W Reilly Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations Repairs & Improvements 251392 Default Value

Default Value 000000 000000

Amount: \$200,752

### 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:** Transfer To: Carl von Linne Elementary School 24201 12150

Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$201,285

#### Transfer from Capital/Operations - City Wide to Horace Mann Elementary School 1089.

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Horace Mann Elementary School 12150 24331 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: 12670 Education General - City Wide Access and Enrollment 11201 General Education Fund 115 115 General Education Fund 51100 Teacher Salaries - Regular 52400 Career Service Salaries - Overtime Payroll Salvage

419001 263004 Marketing 000000 Default Value 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: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 **Default Value** 

Amount: \$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 To: **Transfer From:** 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations

Default Value Default Value 000000 000000

Amount: \$226,102

# 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)	
460023	Preschool Incentive Grant Fy19	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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$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:		ransier	Transfer 10:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)	
254101	Asset Management	254101	Asset Management	
000000	Default Value	000000	Default Value	

Transfer To

Amount: \$231,500

Transfer From

# 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:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$234,417

# 1097. Transfer from Assessment to Literacy

Rationale: Transfer of funds for final payment of Literacy Materials with Pearson

Transfer From:		Transfer 1	Transfer To:	
11210	Assessment	13700	Literacy	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
223013	Assessments/Standards	119015	Reading	
000000	Default Value	000000	Default Value	

Amount: \$239,000

### 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: Transfer To:

12150Capital/Operations - City Wide25601James N Thorp Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: Early College and Career - City Wide Charles Allen Prosser Career Academy High School 13727 53041 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment Property - Equipment 55005 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Fy19 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:** Transfer To: Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES CDB Fund / State 1st Funding CDB Fund / State 1st Funding 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 253540 Cost Estimating 253508 Renovations Default Value 000000 Default Value 000000

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:** Transfer To: Capital/Operations - City Wide 12150 22251 South Shore Fine Arts Academy 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$248,780

### 1102. Transfer from Inspector General to Inspector General

Rationale: Open PO for case review/consulting(Denton's)

Transfer From: Transfer To:

10320 Inspector General
 10320 Inspector General
 115 General Education Fund
 115 General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative

419001 Payroll Salvage 252801 Investigations - Admin

000000 Default Value 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:** Transfer To: Capital/Operations - City Wide Friedrich L. Jahn Elementary of the Fine Arts 12150 23921 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 188821 Open Spaces Impact Fees 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:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities: Software (Non-Instructional) 56105 Services - Repair Contracts 53306 Asset Management 254101 254101 Asset Management 000000 Default Value 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

Transfer To:
12510 Information & Technology Services
115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional)

266203 Technical Support 266101 Business Services 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 22831 Peter Cooper Elementary Dual Language Academy

488 Series 2017H 488 Series 2017H 50043 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default 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:** Transfer To: 22311 Lorenz Brentano Math & Science Academy ES 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Charles R Darwin Elementary School 22881 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$287,493

## 09. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Frank L Gillespie Elementary School 23321 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$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

12150 Capital/Operations - City Wide Henry Clay Elementary School 22731 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Transfer To:

Amount: \$298,655

Transfer From:

## 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:** Transfer To: 12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CDB Fund / State 1st Funding CDB Fund / State 1st Funding 422 422 56310 Capitalized Construction Capitalized Construction 56310 253540 Cost Estimating 253508 Renovations Default Value Default Value 000000 000000

Amount: \$298,720

### 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 124891 Helen Peirce International Studies ES
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:
Transfer To:
49171 New Neighborhood HS - Read Dunning (NW) Area

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56306 Capitalized Furniture

 253544
 Child Award
 009567
 All Other

 000000
 Default Value
 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:** Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004

430219

Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$348.000

430219

## 1115. Transfer from Information & Technology Services to Information & Technology Services

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Splunk data ingestion license

**Transfer From:**12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54405 Services - Telephone & Telegraph 53306 Commodities: Software (Non-Instructional)

254501 Telecom (Non E-Rate) 254901 Network Services (Non E-Rate)

254501 Telecom (Non E-Rate) 254901 Network Services (Non E-Rate

000000 Default Value 000000 Default Value

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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370015 Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462072 462072

Amount: \$358,330

Amount: \$351,430

### 1117. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Aramark Summer Breakfast Meals

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 312 Lunchroom Fund

54125 Services - Professional/Administrative 53205 Commodities - Supplied Food 256009 Food Service 256014 Nss - Breakfast Program

000000 Default Value 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: Transfer To:

10510 Communications Office 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 266203 Technical Support 266101 Business Services

266203Technical Support266101Business Services000000Default Value000000Default 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: Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 333 NCLB Title I Regular Fund
 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

430219 Nonpublic Inst. & Supp. Serv. - Catholic 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: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 437 CIP Series 2018D 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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

rationale. I thus Transier From Award# 2010 407 10 110ject# 2010 4000 F 1000 , Orlange Reason . N

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Furniture 56306 New School Openings 251392 Repairs & Improvements 009441

000000 Default Value 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: Transfer To:

46691 Englewood STEM HS 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56306 Capitalized Furniture 56310 **Capitalized Construction** 009441 **New School Openings** 251392 Repairs & Improvements 000000 Default Value 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:** Transfer To: 12150 Capital/Operations - City Wide Englewood STEM HS 46691 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Furniture 56310 Capitalized Construction 56306 253544 Child Award 009441 **New School Openings** 000000 Default Value 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: Transfer To:** 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Payment To Other Government Units 410001 119027 **Prek Instruction** 376670 State Preschool For All Age 3-5 Community 376669 State Preschool For All Age 3-5 Fy19

Partnerships 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:** Transfer To: 12150 Capital/Operations - City Wide Chicago Military Academy High School 70070 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$455,250

### 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 70070 Chicago Military Academy High School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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:** Transfer To: 70070 Chicago Military Academy High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$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:** Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000

Default Value

Amount: \$457.536

000000

# 1129. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of contingency to cover energy costs FY19

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Career Service Salaries - Regular Commodities - Gas - Distribution 52100 53120 419001 Payroll Salvage 254004 Utilities 000000 Default Value 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

Transfer To:

12050 Nutrition Support Services - City Wide

312 Lunchroom Fund

312 Lunchroom Fund

52100 Career Service Salaries - Regular 51320 Bucket Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$466,968

# 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:** Transfer To:

12150 Capital/Operations - City Wide 28151 Orr Academy High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

009514 Contingencies 253508 Renovations 000000 Default Value 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 To: **Transfer From:** Education General - City Wide 11674 Diverse Learner Quality Instruction 12670 Special Education Fund Special Education Fund 114 114

54305 Student Tuition - Charter Schools Tuition 54320

124904 Tuition For Special Education Private Programs 111086 Special Education Teacher Assignments - Charter And

Contract 000002 Special Education - Other Districts Govt Tuition 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:** Transfer To:

11674 Diverse Learner Quality Instruction 12670 Education General - City Wide Special Education Fund Special Education Fund 114 114 54305 Tuition 54320 Student Tuition - Charter Schools

124904 Tuition For Special Education Private Programs 111086 Special Education Teacher Assignments - Charter And

Contract 376711 Special Education - Non-Public Tuition 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 To: Transfer From:

02541 **Principal Quality** 10814 Pre-K - 12 Curriculum 353 Title II - Teacher Quality 115 General Education Fund 51300 Regular Position Pointer 53307 Commodities: Software Licenses (Instructional)

290001 General Salary S Bkt 221206 Learning Technology

Default Value 494066 Title lia - Teacher Quality 000000

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: Transfer To:

Diverse Learner Supports & Services
 Special Education Fund
 Information & Technology Services
 General Education Fund

114 Special Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)

266203 Technical Support 266101 Business Services 000000 Default Value 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

Transfer To:
46261 Wendell Phillips Academy High School

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default 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

Transfer To:
46421 Benito Juarez Community Academy High School

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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

Transfer To:
12150 Capital/Operations - City Wide

46421 Benito Juarez Community Academy High School
437 CIP Series 2018D
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
437 CIP Series 2018D
437 CIP Series 2018D
Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 25101 Frank W Reilly Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

000000 Default Value 000000 Defa

Amount: \$623,160

### 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: Transfer To:

12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009526 All Other 009559 Boiler/Mechanical 000000 Default Value 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:** Transfer To: Capital/Operations - City Wide 46171 Hyde Park Academy High School 12150 439 Series 2018 CIT Series 2018 CIT 439 Capitalized Construction 56310 56306 Capitalized Furniture 009426 All Other 253508 Renovations 000000 Default Value 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:** Transfer To: 12690 Consolidated Pointer Line Unit 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund Regular Position Pointer 53307 Commodities: Software Licenses (Instructional) 51300 General Salary S Bkt 290001 221206 Learning Technology

Transfer To:

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

12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value** 

Amount: \$678,405

Transfer From:

## 1144. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer To: Transfer From: 11201 Access and Enrollment 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities: Software (Non-Instructional) 57940 53306 266203 **Technical Support Business Services** 266101

200203 Technical Support 200101 Business Sen 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide 49021 Northside Learning Center High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$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:
Transfer To:
22421 Augustus H Burley Elementary School

437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253508 Renovations 000000 Default Value 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:
Transfer To:
24911 William Penn Elementary School

437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction
253540 Cost Estimating 253508 Renovations

Amount: \$700.000

000000

Default Value

# 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:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
63071 Urban Prep Charter Academy for Young Men - West

000000

Default Value

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 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: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Electricity - Transmission

254101 Asset Management 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$761,440

# 1150. Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

**Transfer From:** Transfer To:

12690 Consolidated Pointer Line Unit 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

51330 Benefits Pointer 53307 Commodities: Software Licenses (Instructional)

General Salary S Bkt 290001 221206 Learning Technology

000313 Cba - Teacher Assistants K-2nd 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 To: **Transfer From:** 

11672 Diverse Learner Pupil Personnel Services 10814 Pre-K - 12 Curriculum 362 Early Childhood Development General Education Fund 115

Commodities: Software Licenses (Instructional) Regular Position Pointer 51300 53307

290001 General Salary S Bkt 221206 Learning Technology

Headstart-Child Supp. Dis. Sp Initiative 560034 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:** Transfer To:

Capital/Operations - City Wide 25101 Frank W Reilly Elementary School 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction

Contingencies Renovations 009514 253508 000000 Default Value 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: Transfer To:

12150 Capital/Operations - City Wide John F Eberhart Elementary School 23041 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction

253540 Cost Estimating 253508 Renovations 000000 Default Value 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 To: **Transfer From:** 

12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School CIP Series 2018D CIP Series 2018D 437 437

56310 Capitalized Construction Capitalized Construction 56310 Renovations

253540 Cost Estimating 253508 Default Value Default Value 000000 000000

Amount: \$1,200,518

# 1155. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 01000 Chicago Public Schools 439 Series 2018 CIT 439 Series 2018 CIT

56310 Capitalized Construction 54125 Services - Professional/Administrative

009426 All Other 252302 Bureau Of Treasury 000000 Default Value 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: Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 10814 Pre-K - 12 Curriculum
 115 General Education Fund

51300 Regular Position Pointer 53306 Commodities: Software (Non-Instructional)

290001 General Salary S Bkt 221206 Learning Technology

462071 Lea Flowthru Instruction 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: Transfer To:

Capital/Operations - City Wide William J Onahan Elementary School 12150 24761 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Cost Estimating Renovations 253540 253508

253540Cost Estimating253508Renovations000000Default Value000000Default 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: Transfer To:

12150 Capital/Operations - City Wide
437 CIP Series 2018D
56310 Capitalized Construction
253540 Cost Estimating
24871 Ferdinand Peck Elementary School
437 CIP Series 2018D
Capitalized Construction
253508 Renovations

253540 Cost Estimating 253508 Renovations 000000 Default Value 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: Transfer To:

12150Capital/Operations - City Wide25771George Washington Elementary School422CDB Fund / State 1st Funding422CDB Fund / State 1st Funding56310Capitalized Construction56310Capitalized Construction

253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,089,229

### 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: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School 437 CIP Series 2018D 437 CIP Series 2018D

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default 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

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$2,531,505

### 1162. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 01000 Chicago Public Schools 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 252302 Bureau Of Treasury

 009426
 All Other
 252302
 Bureau Of Treasury

 000000
 Default Value
 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: Transfer To:

12150Capital/Operations - City Wide25921Ella Flagg Young Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide 24021 Joyce Kilmer Elementary School

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 00000
 Default Value
 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: Transfer To:

12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School Modern Schools 476 476 Modern Schools 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

COCCOO Beladit 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 To: **Transfer From:** 11385 Early Childhood Development - City Wide 10814 Pre-K - 12 Curriculum Early Childhood Development General Education Fund 362 115 Services - Professional/Administrative Commodities: Software Licenses (Instructional) 54125 53307 410001 Payment To Other Government Units 221206 Learning Technology

State Preschool For All Age 0-3 Community 000000 Default Value

Partnerships Fy19

Amount: \$9,921,986

376668

# 1167. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum

115 General Education Fund
57810 Debt - Interest Expense
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)

514001 Bond Interest 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$10,000,000

376670

Amount: \$12,237,383

# 1168. Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum expenditures.

Transfer From: Transfer To:

11385Early Childhood Development - City Wide10814Pre-K - 12 Curriculum362Early Childhood Development115General Education Fund

54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 410001 Payment To Other Government Units 221206 Learning Technology

State Preschool For All Age 3-5 Community 000000 Default Value

Partnerships Fy19

# 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

Amount: \$12,237,383

Transfer To:

10814 Pre-K - 12 Curriculum

115 General Education Fund

53306 Commodities: Software (Non-Instructional) 221206 Learning Technology

000000 Default Value

# 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

Amount: \$13,388,057

Transfer To:

10814 Pre-K - 12 Curriculum

115 General Education Fund53306 Commodities: Software (Non-Instructional)

221206 Learning Technology

000000 Default Value

Respectfully submitted:

Janice K. Jackson Chief Executive Officer

Approved as to legal form:

Joseph Moriarty
General Counsel