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TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The various transfers of funds were requested by the Central Office Departments during the month of January. All transfers are budget neutral. A brief explanation of each transfer is provided below:

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

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

Transfer From:	Transfer To:
10813 Social Science & Civic Engagement	10813 Social Science & Civic Engagement
115 General Education Fund	115 General Education Fund
55005 Property - Equipment	54205 Travel Expense
390003 Service Learning	390003 Service Learning
000000 Default Value	000000 Default Value

Amount: \$1,000

2. Transfer from Chief Operating Officer to Chief Operating Officer

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

Transfer From:	Transfer To:
10415 Chief Operating Officer	10415 Chief Operating Officer
115 General Education Fund	115 General Education Fund
51330 Benefits Pointer	54205 Travel Expense
290001 General Salary S Bkt	232102 Executive Administration
000000 Default Value	000000 Default Value

Amount: \$1,000

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

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

Transfer From:	Transfer To:
11551 Instructional Supports	46041 William J Bogan High School
115 General Education Fund	115 General Education Fund
54210 Pupil Transportation	54210 Pupil Transportation
150008 Debate - High School	150008 Debate - High School
000000 Default Value	000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Transfer to cover cost of transportation for Debate Tournaments

Transfer From:	Transfer To:
11551 Instructional Supports	70070 Chicago Military Academy High School
115 General Education Fund	115 General Education Fund
54210 Pupil Transportation	54210 Pupil Transportation
150008 Debate - High School	150008 Debate - High School
000000 Default Value	000901 Other Gen Ed Funded Programs

Amount: \$1,000

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5. Transfer from Instructional Supports to Roald Amundsen High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46031 Roald Amundsen High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46041 William J Bogan High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. Transfer from Instructional Supports to Chicago Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. Transfer from Instructional Supports to Dyett High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

66021 Dyett High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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20. Transfer from Instructional Supports to Thomas Kelly High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46201 John F Kennedy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. Transfer from Instructional Supports to Kenwood Academy High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

23. Transfer from Instructional Supports to Lake View High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. Transfer from Instructional Supports to Lincoln Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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25. Transfer from Instructional Supports to Morgan Park High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46251 Morgan Park High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46641 Richard T Crane Medical Preparatory HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. Transfer from Instructional Supports to Nicholas Senn High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

32. Transfer from Instructional Supports to George Washington High School

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46331 George Washington High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: 2019 Transportation funds H.S. Debate Program

Transfer From:

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

Transfer To:

70020 Walter Payton College Preparatory High School
115 General Education Fund
54210 Pupil Transportation
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

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

Rationale: Transfer for PreK classroom iPad purchase.

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

25681	Alessandro Volta Elementary School
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

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

Rationale: Transfer for 2 teacher iPads for PreK classroom

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19

Transfer To:

26051	Dvorak Technology Academy
362	Early Childhood Development
55005	Property - Equipment
119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19

Amount: \$1,041

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

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

Transfer From:

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

Transfer To:

66281	Chicago Math and Science Academy Charter School
115	General Education Fund
54125	Services - Professional/Administrative
113035	All City Arts K-12
000000	Default Value

Amount: \$1,063

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,070

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

Rationale: CTE Teaching Program Equipment

Transfer From:

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

Transfer To:

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

Amount: \$1,081

45. Transfer from Arts to Noble - Rauner College Prep

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

Transfer From:

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

Transfer To:

66143 Noble - Rauner College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,084

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,084

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
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Transfer To:

69157 University of Chicago Laboratory Schools
 220 Federal Special Education IDEA Programs
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49. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

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

Transfer From:

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

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
437 CIP Series 2018D

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

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

Transfer From:		Transfer To:	
24981	Ambrose Plamondon Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,145

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,152

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,155

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

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

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

Amount: \$1,166

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

Rationale: Transfer funding to clear negative.

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

Amount: \$1,170

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

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

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

Amount: \$1,186

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

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,198

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

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

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

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
46551	Back of the Yards IB HS	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

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

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

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

Amount: \$1,200

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

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

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

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66511	Austin Multiplex
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,200

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

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

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

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	6936	TOHeaftingSEL t Funded Programs Office - City Wide to Academy

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

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

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

Amount: \$1,200

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

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

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

Amount: \$1,200

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood IB World Magnet School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,210

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$1,218

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

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

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

Amount: \$1,227

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

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:		Transfer To:	
05261	Department of JROTC	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,249

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

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

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

Amount: \$1,250

74. Transfer from Network 6 to Network 6

Rationale: Calm Classroom Half Day Training - Dett

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	211210	Attendance Services
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,250

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

Rationale: Transfer funds for space rental- per Lisa Washington

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57705	Services - Space Rental
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,260

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69064	St Bruno 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: \$1,290

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

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

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

Amount: \$1,295

78. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

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

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

Amount: \$1,295

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

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

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
266203	Technical Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,300

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

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

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

Amount: \$1,300

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

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

Transfer From:		Transfer To:	
29211	Annie Keller Regional Gifted Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,333

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	211204	Assessment
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,350

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

Rationale: Employee reimbursements for car fare

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254005 Roving Crew
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
54215 Car Fare
254101 Asset Management
000000 Default Value

Amount: \$1,500

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

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

11551 Instructional Supports
115 General Education Fund
53205 Commodities - Supplied Food
150009 Debate - Middle School
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
115 General Education Fund
57705 Services - Space Rental
150008 Debate - High School
000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer for cellular phones

Transfer From:

11610 Diverse Learner Supports & Services
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: Adobe cloud renewal

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)
230010 Administrative Support
000000 Default Value

Transfer To:

10810 Teaching and Learning Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
230010 Administrative Support
000000 Default Value

Amount: \$1,503

91. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24751-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$1,525

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

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

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

Amount: \$1,544

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

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

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

Amount: \$1,569

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

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

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

Amount: \$1,575

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
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: \$1,575

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

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

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

101. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: FY18 School payment for the purchase of ventra cards between 2/1/2018 - 6/30/2018.

Transfer From:

Transfer To:

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

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

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

Amount: \$1,712

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29211	Annie Keller Regional Gifted Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,712

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

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

Transfer From:		Transfer To:	
10890	Arts	66113	University of Chicago - Carter G. Woodson
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54320	Student Tuition - Charter Schools
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$1,718

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

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

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
52130	Career Service Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$1,718

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

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

Transfer From:		Transfer To:	
13615	New School Development - City Wide	13615	New School Development - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54510	Services - Equipment Rental
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$1,730

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

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

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
119029	Ctu Instr. Supplies - Individual Teachers	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$1,750

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

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69536	German School International Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,794

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

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

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$1,797

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

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

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

Amount: \$1,875

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

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

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

Amount: \$1,954

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

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

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

Amount: \$1,963

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

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

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

Amount: \$1,963

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

Rationale: CTE Digital Media Program Certifications

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

Amount: \$2,000

118. Transfer from Computer Science to Computer Science

Rationale: reversing transfer error

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
221117	Computer Education	221117	Computer Education
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$2,000

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

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

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

Amount: \$2,000

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

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

Transfer From:	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
53405 Commodities - Supplies	54210 Pupil Transportation
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: \$2,000

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

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

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

Amount: \$2,000

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

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69478 Holy Family Lutheran
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	390007 Nonpublic Community Parent Involvement
430219 Nonpublic Inst. & Supp. Serv. - Catholic	430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,002

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

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

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

Amount: \$2,045

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

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

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

Amount: \$2,060

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$2,060

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

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

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

Amount: \$2,100

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

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

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

Amount: \$2,119

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-24191-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative

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

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

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

Amount: \$2,190

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

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

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

Amount: \$2,200

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

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

Transfer From:		Transfer 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: \$2,225

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24981	Ambrose Plamondon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22061	Phillip D Armour Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

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

Rationale:

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,336

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,350

145. ~~Transfer from Arts to Arts~~

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

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

Amount: \$2,374

146Arts

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

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

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

Amount: \$2,400

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

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

Transfer From:		Transfer 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	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

149. Transfer from Network 10 to Network 10

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

Transfer From:		Transfer To:	
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
211210	Attendance Services	221302	School Development/Intervention
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$2,400

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

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

Transfer From:		Transfer To:	
20071	Columbia Explorers Elementary Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
320020	Other After Schools Programs	119004	Other General Charges
000675	K-* Ost Award Program	000000	Default Value

Amount: \$2,464

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

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

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

Amount: \$2,471

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

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

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

Amount: \$2,495

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

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

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

Amount: \$2,495

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69082	St Constance 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: \$2,496

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

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

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

Amount: \$2,540

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

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

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

Amount: \$2,597

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

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

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

Amount: \$2,605

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

Rationale: CTE Digital Media Program Software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46131	Edwin G. Foreman College and Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

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

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

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop	297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,633

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

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

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

Amount: \$2,641

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23961	Joseph Jungman 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

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

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

Transfer From:

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

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

25831 John Whistler Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$2,641

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,675

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

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

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

Amount: \$2,727

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,775

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,800

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

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

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

Amount: \$2,812

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24961	Josiah Pickard Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,836

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

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

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
26861 Uplift Community High School

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa McAuliffe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,884

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,890

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$2,900

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

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

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)	228953	Federal - Nonpublic Inst (Jewish)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2,900

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

Rationale: CTE Culinary Arts Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,926

186. Transfer from Literacy to Literacy

Rationale: Transfer of funds for parking passes.

Transfer From:

13700 Literacy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

13700 Literacy
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Amount: \$3,000

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

Rationale:

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

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

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
115 General Education Fund
54205 Travel Expense
213011 Health Services
000000 Default Value

Amount: \$3,000

191.

194. Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch Hebrew School

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
358 Title IV
53405 Commodities - Supplies
228953 Federal - Nonpublic Inst (Jewish)
440045 Title Iv, Part A - Nonpublic

Amount: \$3,096

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

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

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

Amount: \$3,300

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

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

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

Amount: \$3,371

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22151	Clara Barton Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$3,374

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,425

210. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29261-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,450

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,491

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	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: \$3,500

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

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

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

Amount: \$3,542

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

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

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

Amount: \$3,556

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

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

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

Amount: \$3,602

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

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

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

Amount: \$3,602

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

Rationale: Transfer funds for assessment materials.

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

Amount: \$3,656

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

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

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

Amount: \$3,702

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

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

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

Amount: \$3,702

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

Rationale: Transfer funds for printing.

Transfer From:		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	54520	Services - Printing
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$3,750

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,770

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

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

Transfer From:		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
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,770

223. Transfer from Talent Office to Talent Office

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

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

Amount: \$3,775

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

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

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

Amount: \$3,780

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

Rationale: Travel for OSEL January Conference.

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

Amount: \$3,800

226. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29121-OE12 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,850

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66148	Noble - John and Eunice Johnson College Prep
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,867

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

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

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

Amount: \$3,867

229. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-22101-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,867

230. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23141-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,867

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

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

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

Amount: \$3,900

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

Rationale:

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

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

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,912

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

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

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$3,912

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

Rationale: CTE Culinary Arts Supplies

Transfer From:

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

Transfer To:

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

Amount: \$3,963

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,000

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

Rationale

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

Transfer From:

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

Transfer To:

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

Amount: \$4,000

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

Rationale: Transfer funds to purchase PD supplies.

Transfer From:

14050 Office of Student Health & Wellness
362 Early Childhood Development
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

14050 Office of Student Health & Wellness
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Amount: \$4,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,000

240. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

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242. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

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

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

Amount: \$4,121

243. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24731-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,141

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$4,192

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

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

Transfer From:		Transfer To:	
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: \$4,250

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)

Transfer To:

70140 Independent Schools Of Chicago
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional
Memberships
228950 Federal - Nonpublic Inst (Independent)

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

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

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,395

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

Rationale: Transfer funding to clear negative.

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects

Transfer To:

12693 ECIA Projects
356 ELL & Bilingual Programs

255. Transfer from Student Support and Engagement to Skinner North

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

Transfer From:

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

Transfer To:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,499

256. Transfer from Student Support and Engagement to Charles N Holden Elementary SchoolDe01 Q BT /T1_3Tj /0364 722.877 Td (Rationale)T574.529 8 Tf 1

Transfer From:

11371 Student Support and Engagement

Transfer To:

22591 Skinner Nort382 and Engtary School115 General Education115 and Genera
 57940 Miscellaneous Charges 51320 Bucket
 320020 Oth9r After Schools Programs 290001 Genera
 000000 Def7ult Value 000675 K-* Os

Amount: \$4,499

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

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

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

Amount: \$4,663

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

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

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

Amount: \$4,683

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$4,700

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$4,783

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

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

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

Amount: \$4,800

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

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

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

Amount: \$4,800

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

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

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

Amount: \$4,800

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,815

271. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-435-00-01 To Project# 2017-22961-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22961	New Elementary School - South Loop ES
435	Local-South Loop School	435	Local-South Loop School
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
000098	South Loop Elementary School Project	000098	South Loop Elementary School Project

Amount: \$4,875

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53051-OEM3 ; Change Reason : NA

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

Amount: \$4,896

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273. Transfer from Capital/Operations - City Wide to Morton School of Excellence

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

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

Amount: \$4,898

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,900

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

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

Transfer From:		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 lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,975

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash 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: \$5,000

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

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

Transfer From:		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: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22931-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

279. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22291-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences 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: \$5,000

280. Transfer from Capital/Operations - City Wide to John L Marsh Elementary School

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283. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed to cover supplies for WRST

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
54520 Services - Printing
119027 Prek Instruction
376669 State Preschool For All Age 3-5 Fy19

Transfer To:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
53405 Commodities - Supplies
221234 Professional Develop/Curriculum Develop
376669 State Preschool For All Age 3-5 Fy19

Amount: \$5,000

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

Rationale: Travel expenses for conferences

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54205 Travel Expense
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$5,000

285. Transfer from Network 17 to Network 15

Rationale: transfer to 15 for EA OT

Transfer From:

02671 Network 17
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

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

Amount: \$5,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,000

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

Rationale: HB1 reporting services

Transfer From:

12510 Information & Technology Services
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
000000 Default Value

Amount: \$5,000

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

Rationale: CTE Broadcast Technology Certification Funds

Transfer From:

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

119035 Other Instruction Purposes - Miscellaneous
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional
Memberships
140205 Broadcast Technology
474566 Special Student Needs-C. Perkins Fy19

Amount: \$5,000

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

Rationale: for Joseph Halli, Early College.

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
212023 Post Secondary Education
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54205 Travel Expense
212023 Post Secondary Education
000000 Default Value

Amount: \$5,000

290. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

47021 William Jones College Preparatory High School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000017 Tif Capital

Amount: \$5,033

291. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22861 Manuel Perez Elementary School
439 Series 2018 CIT
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,043

292. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services

Rationale: RITM0129077 budget transfer request to add one data drop in the main entry for a Kronos Time Clock. SCTASK0061783 SOW8200

Transfer From:		Transfer To:	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
119035	Other Instruction Purposes - Miscellaneous	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000000	Default Value

Amount: \$5,063

293. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29191-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,103

294. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$5,229

295. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46391-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,240

296.

297. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46271-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,275

298. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

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302. Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69145	Northside Cath Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,436

303. Transfer from Office of Catholic Schools to St Sabina School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69267	St Sabina School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,450

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory 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	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,467

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

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

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

Amount: \$5,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,514

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

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

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

Transfer From:		Transfer 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 lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,845

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69197	Maternity Bvm School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,899

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31141-DEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,917

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

Rationale: Transfer funds for supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$5,956

316. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24681-OST ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,989

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

321. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From:

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

Transfer To:

69158 St John Fisher School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440045 Title Iv, Part A - Nonpublic

Amount: \$6,098

322. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-47051-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
437 CIP Series 2018D
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,127

1215Td Technology -9.248 Preparatory Acade40 1853j ET q 1 0 31.167 599.201 cm 0 0 m 383.199 426.181 BT /T1_0 8 Tf 64 574.529 Td (Rationale)Tj /426.181

Transfer From:

Transfer To:

326. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$6,326

327. Transfer from Charles W Earle Elementary School to Education General City Wide Chicago Vocational Career Academy High School

251392 Repairs & Improvements

Chicago Vocational Career Academy High School

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

Rationale: Costs for CEO event

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$6,750

332. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25991-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,768

333. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63031-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63031	Hope Institute Learning Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,792

334. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22391	Lyman A Budlong 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: \$6,846

335. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22341	Federico Garcia Lorca 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: \$6,846

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336. Transfer from Student Support and Engagement to Philip Rogers Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$6,846

337. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47061-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,895

338. Transfer from Principal Quality to Phoenix Military Academy High School

Rationale: Executive Principal Program - Innovation Funds for Professional Development

Transfer From:		Transfer To:	
02541	Principal Quality	55011	Phoenix Military Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	119015	Reading
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$7,000

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

Rationale: Transfer funding to clear negative.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57110	Pensions - Employer, Teacher Federally Funded
180040	English Language Learner (ELL/Lep) Programs	119017	Science
490944	Title Iii - lep	490944	Title Iii - lep

Amount: \$7,014

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

Rationale: CTE Digital Media Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,038

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341. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

342. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$7,040

343. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23441-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,115

344. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African & Laflin
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

345. Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

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

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

Transfer From:

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

Transfer To:

69357 Brother Rice High School B
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,194

347. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale:

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351. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2018-32081-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,690

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

Rationale: CTE Auto Body Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,867

353. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53121-OB12 ; Change Reason : NA

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

Amount: \$7,925

354. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Chess consultants

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$8,000

355. Transfer from Principal Quality to Carl Schurz High School

Rationale: Executive Principal Program -Innovation Stipend for Professional Development

Transfer From:		Transfer To:	
02541	Principal Quality	46281	Carl Schurz High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113090	Grants-Citywide Misc Fndtns	119015	Reading
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$8,000

356. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

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361. Transfer from Student Support and Engagement to Norman A Bridge Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22321	Norman A Bridge Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$8,313

362. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$8,313

363. Transfer from Student Support and Engagement to Portage Park Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25011	Portage Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$8,313

364. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29361-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,342

365. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,375

366. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School _____

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22201-OHI ; Change Reason : NA

Transfer From:

Transfer To:

371. Transfer from Christian Affiliate Schools to Daystar School

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

Transfer From:

69237 Christian Affiliate Schools
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440045 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
358 Title IV
55005 Property - Equipment
228952 Federal - Nonpublic Inst (Christian)
440045 Title Iv, Part A - Nonpublic

Amount: \$8,800

372. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
437 CIP Series 2018D
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,900

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

Rationale: Transfer funding to clear negative.

Transfer From:

11540 Language & Cultural Education - City Wide

Transfer To:

376. Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School

Rationale: Cost of charter bus for Kenwood Academy HS' New York College Tour Trip

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46361	Kenwood Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54210	Pupil Transportation
255015	Transportation-Special Prog	255015	Transportation-Special Prog
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$9,079

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,191

378. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23061-ELV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,462

379. Transfer from Early Childhood Development - City Wide to Socorro Sandoval Elementary School

Rationale: Transfer to purchase classroom furniture needs.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	26721	Socorro Sandoval Elementary School
362	Early Childhood Development	362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376648	State Preschool For All Age 3-5 Extended Supports Fy19		

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380. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

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

Transfer From:		Transfer To:	
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	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: \$9,496

381. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: CTE Culinary Arts Program Supply Funds

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,500

382. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to cover costs for bus evacuations.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
119027	Prek Instruction	255052	General Transportation Services
376648	State Preschool For All Age 3-5 Extended Supports Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$9,600

383. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-49161-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,710

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384. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,760

385. Transfer from Student Support and Engagement to George Armstrong International Studies ES

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22081	George Armstrong International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$9,780

386. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23651	Robert Healy 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: \$9,780

387. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26631-ELV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,838

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23131-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,900

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 389. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23041-ELV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,946

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-70070-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo lfm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$9,950

391. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24021-ORR ; 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
009516	Sodexo - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,970

392. Transfer from Counseling and Postsecondary Advising to Innovation and Incubation

Rationale: Transportation for college tours

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	13610	Innovation and Incubation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$10,000

393. Transfer from Budget & Management Office to Title I and School Improvement Programs

Rationale: Will return funds to salvage line for savings. Opening model PD buckets.

Transfer From:		Transfer To:	
12610	Budget & Management Office	13740	Title I and School Improvement Programs
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57940	Miscellaneous Charges
419001	Payroll Salvage	221011	Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,000

395. Transfer from Talent Office to Talent Office

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

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

396. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale:

332 contingent 711hris -r623lu5&Office

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Amount: \$10,000

396. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

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

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

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
111048	Early Childhood 3-4	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$10,031

399. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69372	Holy Trinity High School 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: \$10,359

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46171-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High 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: \$10,380

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$10,500

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:		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	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,629

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403. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,629

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:		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	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,629

405. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46381	George Washington Carver Military Academy 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: \$10,629

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46491	Bowen High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,629

407. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,875

408. 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 I programs

Transfer From:

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

Transfer To:

69367 DePaul College Prep
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

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

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

Transfer From:

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

Transfer To:

69170 Christo Rey High School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,934

410. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23491-OEM-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
0 83TTa1Pupp.i 0 2nory Oaneous - Contingent Projects

Transfer To:

23491 Nathan Hale Elementary School

413. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School _____

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:

418. 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	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	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,373

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,393

420. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,589

421. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,661

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

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

Amount: \$12,785

423. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,828

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

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

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

Amount: \$12,884

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

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211010	Tier I Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,000

426. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-53011-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,063

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,081

428. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,200

429. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services

Rationale: Transferring funds to clear the negative from the benefits pointer line

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
462071	Lea Flowthru Instruction	462071	Lea Flowthru Instruction

Amount: \$13,743

430. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23931-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,800

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

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

Transfer From:		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 IIA - Archdiocese Of Chgo. Suppl. Servc.	494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,000

432. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-66591-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66591	The Montessori School of Englewood Charter
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,249

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,991

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

Rationale: To purchase paper for parent surveys

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	GiceOfd:duT-6ctnd Fund	115	GiceOfd:duT-6ctnd Fund
000000	Default Value	000000	Default Value

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

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

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

Amount: \$16,000

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
22541	Arthur E Canty Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark lfm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$16,575

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-31221-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,700

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

Rationale: Current budget line has savings from some expenses being paid with grant funds, transferring these savings to cover cost of position shifted to local funds.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
211010	Tier I Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$17,000

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

Rationale: Postage for the College-Career Readiness Report mailing to 40,000 families

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212013 Counseling & Guidance Services
000000 Default Value

Transfer To:

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

Amount: \$17,000

450. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,811

454. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22721-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$18,849

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln 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: \$18,999

456. Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-55151-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55151	Infinity Math Science and Technology High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,030

457. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$19,175

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458. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: shifting all available 369 funds from unit back to 13727 per MJ

Transfer From:

10850 Counseling and Postsecondary Advising
369 Title I - School Improvement Carl Perkins
51300 Regular Position Pointer
290001 General Salary S Bkt
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
322023 Career & Technical Educ. Improvement Grant (Ctei)
Fy19

Amount: \$19,397

459. Transfer from Talent Office to Instructional Supports

Rationale: Transfer funding to clear negative.

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Amount: \$19,424

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

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

Transfer From:

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

Transfer To:

69458 Near North Montessori A
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370011 Federal - Idea Nonpublic (Independent)
462072 Lea Flowthru Instruction - Nonpublic

Amount: \$19,725

461. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer fund for consultant services.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51320 Bucket Position Pointer
290001 General Salary S Bkt
210029 Iga Early Learning Investment Program - City Fy19

Transfer To:

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

Amount: \$20,000

462. Transfer from New School Development - City Wide to Innovation and Incubation

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466. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: per ECC dept., pulling back funds.

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instructional Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$21,083

467. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-23521-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,233

468. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of Lodging for Students attending National Chess Tournament

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54555	Meals, Lodging, & Travel - Other
119010	Other Instructional Programs	119010	Other Instructional Programs
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$23,000

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

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

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$24,527

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

Rationale: Transfer of funds for Innovare - Social Innovation Partners

Transfer From:	Transfer To:
10810 Teaching and Learning Office	10810 Teaching and Learning Office
115 General Education Fund	115 General Education Fund
52100 Career Service Salaries - Regular	54125 Services - Professional/Administrative
419001 Payroll Salvage	230010 Administrative Support
000000 Default Value	000000 Default Value

Amount: \$25,000

471. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: CTE Ag Science Program Supplies

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	47091 Chicago High School for Agricultural Sciences
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative	53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous	140101 Agricultural Academy
474566 Special Student Needs-C. Perkins Fy19	474566 Special Student Needs-C. Perkins Fy19

Amount: \$25,000

472. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-66442-LTG ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	66442 Urban Prep Academy for Young Men - Bronzeville
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	54125 Services - Professional/Administrative
009514 Contingencies	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$25,776

473. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer From:	Transfer To:
12625 Grant Funded Programs Office - City Wide	69390 Mother Mcauley Liberal Arts High School
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects	54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services	131001 Evening School Programs
430219 Nonpublic Inst. & Supp. Serv. - Catholic	430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,185

474. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	41051 Michele Clark Academic Prep Magnet High School
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56310 Capitalized Construction
251392 RevSuer fro1yF3D6 P-1Tj ide	

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

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

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

Amount: \$27,000

476. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$28,092

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
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: \$28,097

478. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2018-22391-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$28,160

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2018-46401-OEQ ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$29,445

480. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

485. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55161	Daniel Hale Williams Prep School of Medicine
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: \$33,451

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

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

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$33,784

487. Transfer from Assessment to Assessment

Rationale: Transfer of funds to clear negative and update salary on position number 590082.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$35,000

488. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

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

Rationale: CTE HVAC Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$36,595

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

Rationale: CTE Carpentry Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$36,595

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian 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: \$37,562

493. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

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

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$37,578

494. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-24421-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,900

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495. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic 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: \$38,448

496. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29151-OGC ; 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	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$39,840

497. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,000

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

Rationale: Shifting funds back to miscellaneous line to be re-purposed.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
212041	Guidance	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$40,000

499. Transfer from Counseling and Postsecondary Advising to Education General - City Wide

Rationale: shifting unspent freshman connection funds back to grant contingency to be reallocated.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$41,000

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

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

Transfer From:

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

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

Transfer To:

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

Amount: \$41,125

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Catholic)
494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$41,125

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54505 Seminar, Fees, Subscriptions, Professional Memberships
228958 Federal - Nonpublic Inst (Cathol3c)

353 Title II - Teacher Quality
54505 Seminar, Fees, Subscriptions, Professional Memberships

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:

22541 Arthur E Canty Elementary School
437 CIP Series 2018D
56304 Capitalized Software
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

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

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509. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Transferring funds to open PO for Children's Lit - Approved Budget Modification

Transfer From:		Transfer To:	
26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop	297920	Other Government Funded - Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$45,000

510. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition 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: \$45,783

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI ; Change Reason : NA

Transfer From:		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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$48,582

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$49,621

513. Transfer from Capital/Operations - City Wide to Perspectives - Leadership Academy

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-66052-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66052	Perspectives - Leadership Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,408

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

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

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

Amount: \$51,507

515. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		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	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$51,973

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

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

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$52,667

517. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical 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: \$54,979

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$58,662

524. Transfer from Talent Office to Instructional Supports

Rationale: Transfer funding to clear negative.

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Transfer To:

11551 Instructional Supports
324 Miscellaneous Federal, State & Local Grants
51300 Regular Position Pointer
290001 General Salary S Bkt
542133 Distributed Leadership In Opportunity School (Dlos)
Fy19

Amount: \$70,673

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

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

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
510225 Headstart-Child Development

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$73,585

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

Rationale: Cover technology purchases of three new departments in org structure

Transfer From:

12510 Information & Technology Services
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

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

Amount: \$75,000

527. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale:

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528. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
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: \$80,948

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

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

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

Amount: \$81,651

530. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan 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: \$83,652

531. Transfer from Safety and Security - City Wide to Social and Emotional Learning

Rationale: For A Knock at Midnight for mentoring services

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
254605	School Safety Services	212041	Guidance
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$84,060

532. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:		Transfer To:	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51300	Regular Position Pointer
119015	Reading	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$90,679

533. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for shared campus positions - programmer, technology coordinator, operations manager and security

Transfer From:		Transfer To:	
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$90,679

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

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

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
510225	Headstart-Child Development	041008	Contingency For Grant Expansion

Amount: \$104,566

535. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Purchase of 6 cars.

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11870	Student Transportation
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	55005	Property - Equipment
255021	Options Student Transportation	2ertya	igative.
000300		000300	

Amount: \$19,-136

565. Transfer fromCapinta/Operations - City Wide toGurd S Hubbardy High School

538. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

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

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide
362 Early Childhood Development
51300 Regular Position Pointer
290001 General Salary S Bkt
560033 Headstart-Child Supp. Dis. Sp Initiative

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

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

Rationale: For DCS Audit costs.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54125	Services - Professional/Administrative
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$152,635

544. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$159,900

545. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan 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: \$164,285

546. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$200,556

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$212,500

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-46481-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$212,904

549. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: shifting unspent summer stipend funds in grant back to grant contingency for reallocation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$223,159

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

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

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$224,465

551. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed to purchase educational supplies.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
376670	State Preschool For All Age 3-5 Community Partnerships Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$230,000

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552. 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:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$237,307

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22421-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$242,992

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$332,315

555. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2015-23931-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$340,748

556. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale:

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

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

Transfer From:		Transfer To:	
11672	Diverse Learner Pupil Personnel Services	12670	Education General - City Wide
362	Early Childhood Development	362	Early Childhood Development
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
560033	Headstart-Child Supp. Dis. Sp Initiative	041008	Contingency For Grant Expansion

Amount: \$690,438

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

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

Transfer From:		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)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

562. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-46641-1111MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$1,178,599

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Transfer From: Transfonting79, Eled DeneralInclusmin Academyratory HS

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,926,690

566. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,118,014

567. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,289,855

568. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,351,236

569. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,615,850

19-0227-EX1

570. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Acquisition of Luther North site

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
56011 Rickover Military High School at Luther North