

## TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Returning funds to granting unit

Transfer From:

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

Transfer To:

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

Amount: \$1,000

2. Transfer from Woodlawn Community Elementary School to Arts



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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Pulling back unused funds

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19	442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$1,000

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

Rationale: Transfer for supplies

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

Amount: \$1,000

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

Rationale: Transfer for supplies

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Over-allocated funds in past transfer.

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for travel costs

Transfer From:

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

Transfer To:

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

Amount: \$1,000

16. Transfer from Talent Office to Talent Office

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
334 NCLB Title 1 - Neglected & Delinquent

Transfer To:

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent

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

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

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

Amount: \$1,009

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

Rationale: Transfers per dept request

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	55005	Property - Equipment
253522	Environment	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$1,009

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69237	Christian Affiliate Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
490944	Title Iii - lep	490943	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,011

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

Rationale: CTE Entrepreneurship Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,016

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,018

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27. Transfer from Network 1 to Network 1

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

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

Rationale: Pulling back funds for summer PO

Transfer From:

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

Transfer To:

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

Amount: \$1,024

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

Rationale: Clear year-end negatives.

Transfer From:

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

Transfer To:

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

Amount: \$1,041

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

Rationale: Transfer funds for seminar and fees.

Transfer From:

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

Transfer To:

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

Amount: \$1,050

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

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

Transfer To:

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

Amount: \$1,055

32. Transfer from Network 9 to Network 9

Rationale: transferring funds to supply line

Transfer From:

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

Transfer To:

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

Amount: \$1,076

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

Rationale: Pulling funds for Summer PO

Transfer From:

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

Transfer To:

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

Amount: \$1,087

34. Transfer from Risk Management to Risk Management

Rationale: Payment for CCMSI escrow fund

Transfer From:

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

Transfer To:

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

Amount: \$1,089



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

Rationale: Returning unspent grant funds to central unit.

Transfer From:

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

Transfer To:

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

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

Rationale: Transferring per T. DeClemente.

Transfer From: 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 54205 Travel Expense 221077 Cdc Hiv Prevention Pd 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19	Transfer To: 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 221077 Cdc Hiv Prevention Pd 580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19
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Amount: \$1,108

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26301-ODR ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 009516 Sodexo - Cip 000000 Default Value	Transfer To: 26301 Ronald E McNair Elementary School 437 CIP Series 2018D 56310 Capitalized Construction 009517 Sodexo lfm - Cip 000000 Default Value
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Amount: \$1,112

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

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

Transfer From: 70140 Independent Schools Of Chicago 356 ELL & Bilingual Programs 53305 Instructional Materials (Non-Digital) 228950 Federal - Nonpublic Inst (Independent) 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic	Transfer To: 69510 Office of Catholic Schools 356 ELL & Bilingual Programs 54130 Services - Non Professional 228958 Federal - Nonpublic Inst (Catholic) 490943 Title Iii - Lmted. Eng. Prf. - Nonpublic
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Amount: \$1,121

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

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

Transfer From: 14050 Office of Student Health & Wellness 124 School Special Income Fund 57405 Medicare 419001 Payroll Salvage 000379 Cff - Pritzker Foundation / Opening Doors Initiative	Transfer To: 14050 Office of Student Health & Wellness 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 261008 Children And Family Benefits Unit 000379 Cff - Pritzker Foundation / Opening Doors Initiative
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Amount: \$1,139

43. Transfer from Lutheran Education Foundation to Leo High School

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

Transfer From:

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

Transfer To:

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

Amount: \$1,148

44. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

Transfer From:

69510 Office of Catholic Schools

Transfer To:

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Amount: \$1,148

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48. Transfer from Teaching and Learning Office to Executive Office

Rationale: Transfer of funds for CPS Pins

Transfer From:

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

Transfer To:

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

Amount: \$1,174

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,180

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,185

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,185

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,190

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

Rationale: Transfer of funds needed for consultant services.

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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58. Transfer from Executive Office to Executive Office

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

Transfer From:

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

Transfer To:

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

Amount: \$1,210

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

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

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School  
437 CIP Series 2018D  
56306 Capitalized Furniture

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,300

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

Rationale: Bridges program POs.

Transfer From:

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

Transfer To:

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

Amount: \$1,300

65. Transfer from Christian Affiliate Schools to Muhammad Univ

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

Transfer From:

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

Transfer To:

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

Amount: \$1,303

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,305

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

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative

Transfer To:

46181 Thomas Kelly High School  
115 General Education Fund  
55005 Property - Equipment



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

Rationale: Back-2-school bash.

Transfer From:

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

Transfer To:

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

Amount: \$1,352

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,385

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,390

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,410

76. Transfer from Risk Management to Risk Management

Rationale: Monthly CCMSI escrow fund

Transfer From:

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

Transfer To:

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

Amount: \$1,411

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,420

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

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

Transfer From:

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

Transfer To:

69148 St Jane De Chantal School  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)

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

Rationale: Clear year-end negatives.

Transfer From:

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

Transfer To:

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

Amount: \$1,461

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,465

84. Transfer from Executive Office to Executive Office

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

Transfer From:

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

Transfer To:

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

Amount: \$1,469

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,484

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,484

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

Rationale:

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

Rationale: Cell phone purchase.

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

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

Amount: \$1,500

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

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

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

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

Amount: \$1,500

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

Rationale: Travel expense for PD conference.

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

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

Amount: \$1,500

95. Transfer from Network 17 to Network 17

Rationale: bucket

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

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

Amount: \$1,500

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

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

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

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

Amount: \$1,504

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,504

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,509

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

Rationale: Payment to purchase CTA cards

Transfer From:		Transfer To:	
46521	Devry University Advantage Academy	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
212041	Guidance	255052	General Transportation Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,530

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69110	St Gall School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,540

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

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

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

Amount: \$1,540



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106. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer to equipment for purchase.

Transfer From:

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

Transfer To:

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

Amount: \$1,575

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

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

Transfer To:

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

Amount: \$1,580

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,595

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

Rationale: Transfer of funds per A. Ayapan

Transfer From:

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

Transfer To:

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

Amount: \$1,600



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

Rationale: transfer funds for consultant services.

Transfer From:		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	54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$1,600

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

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:		Transfer To:	
46461	Spry Community Links High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19	442174	21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy19

Amount: \$1,600

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

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

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

Amount: \$1,604

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

Rationale: Adustment to negative capital funds

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

Amount: \$1,625

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

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

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

Amount: \$1,636

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26641	Langston Hughes School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,646

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

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

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

Amount: \$1,646

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

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

Transfer From:		Transfer To:	
26641	Langston Hughes School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,646

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

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

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

Amount: \$1,646

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

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

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

Amount: \$1,667

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

Rationale: Transfer needed for JROTC equipment.

Transfer From:		Transfer To:	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$1,672

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,679

122. Transfer from Network 6 to Network 6

Rationale: Two laptops

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	241006	School Office Services
000000	Default Value	000000	Default Value

Amount: \$1,688

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

Rationale:



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

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

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,748

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,775

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
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: \$1,780

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

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

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

Amount: \$1,800

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

Rationale: Pulling back unused funds

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

Amount: \$1,805

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$1,817

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

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

Transfer From:		Transfer 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: \$1,825

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

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

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

Amount: \$1,840

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,840

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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: \$1,843

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
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	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,843

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221002	World Language Instructor Support	221002	World Language Instructor Support
547523	Indian Elem/Sec. Assistance Prog. Fy19	547523	Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$1,844

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
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: \$1,850







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

Rationale: Back 2 School Bash.

Transfer From:

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

Transfer To:

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

Amount: \$1,994

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Pulling funds for summer PO

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Pulling back unused funds

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Transfer per A. Johnson.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: supplies

Transfer From:

02661 Network 16

Transfer To:

45231 Air Force Academy High School

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

Rationale: Printing services.

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Purchase of additional devices. Per Eldon Ng

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Purchase additional laptops - per Eldon Ng

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: Adustment to negative capital funds

Transfer From:

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

Transfer To:

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

Amount: \$2,015

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,017

164. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs \_\_\_\_\_

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

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

Transfer From:  
12625 Grant Funded Programs Office - City Wide

Transfer To:

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

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

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

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

Amount: \$2,100

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

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

Transfer 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: \$2,100

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

Rationale: Transfer for CQIP June payment

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19	442176	21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

Amount: \$2,102

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

Rationale: Adustment to negative capital funds

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

Amount: \$2,118



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

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,175

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

Rationale:

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,200

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,200

191.

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

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

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

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

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

Amount: \$2,293

198. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22091-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,300

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

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

Transfer From:		Transfer To:	
25711	James Wadsworth Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000000	Default Value

Amount: \$2,311

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

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

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

Amount: \$2,320

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,326

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

Rationale: Adustment to negative capital funds

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

Amount: \$2,327

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth 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: \$2,365

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

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

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

Amount: \$2,400



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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
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: \$2,445

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
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: \$2,469

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

Rationale: Transfer of funds per A. Ayapan

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

Amount: \$2,479

213. Transfer from Christian Affiliate Schools to St Sabina School

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

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,484

214. 332 NCLB TitleJ -24.218 -41.5496R218 -41.549 Td (214.)Tj /T1\_1 8 3123166



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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

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

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	11674	Diverse Learner Quality Instruction
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54215	Car Fare
230010	Administrative Support	221234	Professional Develop/Curriculum Develop
460526	Preschool Discretionary (Starnet) Fy19	460526	Preschool Discretionary (Starnet) Fy19

Amount: \$2,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,500

218. Transfer from Talent Office to Talent Office

Rationale: Purchase general item for ADA cases.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
231006	Employee Engagement	231006	Employee Engagement
000000	Default Value	000000	Default Value

Amount: \$2,500

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

Rationale: Marketing OT Buckets

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

Rationale: Travel reimb for NAEYC conference

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

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

Transfer To:

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

Amount: \$2,506

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

228. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
51130 Teacher Salaries - Extended Day  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

Transfer To:

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

Amount: \$2,629

233. cClellan de1 8.953549 cm 0 0 4-3299503 0 | S Q BT /T1\_0 8 Tf 565.281877 Td (Rationale)Tj /T1\_1 8 Tf 1 0 0 1 97.7565.281877 Tm (:)Tj /T1\_0 8 Tf 11.758

Transfer From:  
576631

Transfer To:  
4631

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29371-OH11 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Elementary Magnet 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: \$2,650

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

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

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

Amount: \$2,655

238. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

Rationale:

241. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,687

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

Rationale: Transfer of funds needed for printing services.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54520	Services - Printing
111048	Early Childhood 3-4	119027	Prek Instruction
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$2,738

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,745

244. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
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: \$2,763

245. Transfer from Office of Catholic Schools to St Gall School

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

Rationale: Englewood STEM HS - Incubation Funds - PD funds for Angela Newton National Equity Project

Transfer From:

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

Transfer To:

02661 Network 16  
115 General Education Fund  
54205 Travel Expense  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$2,800

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

Rationale: Social Science needs per J. Reed

Transfer From:

10813 Social Science & Civic Engagement  
115 General Education Fund  
53305 Instructional Materials (Non-Digital)  
390003 Service Learning  
000000 Default Value

Transfer To:

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

Amount: \$2,800

248. Transfer from Marine Military Academy to Marine Leadership Academy at Ames

Rationale: Transfer of funds to correct unit number

Transfer From:

49151 Marine Military Academy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000901 Other Gen Ed Funded Programs

Transfer To:

41111 Marine Leadership Academy at Ames  
115 General Education Fund  
53405 Commodities - Supplies  
390003 Service Learning  
000901 Other Gen Ed Funded Programs

Amount: \$2,800

249. Transfer from Network 16 to Network 16

Rationale: open positions

Transfer From:

02661 Network 16  
115 General Education Fund  
54125 Services - Professional/Administrative  
221302 School Development/Intervention  
000025 Osse Attendance Project

Transfer To:

02661 Network 16  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000025 Osse Attendance Project

Amount: \$2,800

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

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
54130 Services - Non Professional  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$2,801



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251. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46191-OEI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	12150	Capital/Operations - City Wide
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: \$2,825

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

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

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

Amount: \$2,829

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

Rationale: Pulling back funds - over budget

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
231001	Student Discipline	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,862

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,872

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

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

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

Amount: \$2,880

256. Transfer from Christian Affiliate Schools to Unity Lutheran East

Rationale:



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

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

63021 Plato Learning Academy  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
  
000000 Default Value

Transfer To:

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

Amount: \$2,967

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

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
300008 Community/Parent Involvement  
000000 Default Value

Transfer To:

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

Amount: \$2,975

266. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-OMA ; Change Reason : NA

Transfer From:

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

Transfer To:

23031 Charles W Earle Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$2,980

267. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of printing for promotional items, etc. Chess

Transfer From:

11551 Instructional Supports  
115 General Education Fund  
53405 Commodities - Supplies  
150001 Academic Decathlon - Hs  
000000 Default Value

Transfer To:

11551 Instructional Supports  
115 General Education Fund  
54520 Services - Printing  
150013 Chess Program  
000000 Default Value

Amount: \$3,000

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

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

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

Amount: \$3,000

269. Transfer from Innovation and Incubation to Innovation and Incubation

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

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
230010	Administrative Support	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: \$3,000

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

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

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

Amount: \$3,000

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

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

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

Amount: \$3,000

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

Rationale: Back-2-School Bash.

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

Amount: \$3,000

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10845 Magnet, Gifted and IB Programs  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54305 Tuition  
171002 Driver Education  
399928 Healthy Communities Investments 17-3999

Amount: \$3,000

274. Transfer from Accounts Payable to Accounts Payable

Rationale: For siminars

Transfer From:

12430 Accounts Payable  
115 General Education Fund  
54205 Travel Expense  
  
252301 Bureau Of Disbursements & Business Services  
000000 Default Value

Transfer To:

12430 Accounts Payable  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
252301 Bureau Of Disbursements & Business Services  
000000 Default Value

Amount: \$3,000

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

Rationale: Transfer of funds to update buckets

Transfer From:

10813 Social Science & Civic Engagement  
358 Title IV  
54125 Services - Professional/Administrative  
221227 Curriculum Development  
440044 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement  
358 Title IV  
51330 Benefits Pointer  
290001 General Salary S Bkt  
440044 Title Iv, Part A

Amount: \$3,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,000

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277. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,000

278. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
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: \$3,000

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

Rationale: Funds for travel expense

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employer	54205	Travel Expense
419001	Payroll Salvage	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$3,000

280. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
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: \$3,006

281. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25681-OLP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
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: \$3,027

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

Rationale: Englewood STEM HS Incubation Funds - Professional Development Items for School Staff

Transfer From:

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

Transfer To:

02661 Network 16  
115 General Education Fund  
54125 Services - Professional/Administrative  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$3,059

283. Transfer from Grant Funded Programs Office - City Wide to St Cajetan School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects

Transfer To:

69065 St Cajetan School  
358 Title IV  
53405 Commodities - Supplies



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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29301-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,150

288. Transfer from Diverse Learner Quality Instruction to Chicago High School for the Arts (ChiArts)

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	63051	Chicago High School for the Arts (ChiArts)
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

289. Transfer from Diverse Learner Quality Instruction to Chicago Technology Academy High School

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	63091	Chicago Technology Academy High School
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

290. Transfer from Diverse Learner Quality Instruction to Hope Institute Learning Academy

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	63031	Hope Institute Learning Academy
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

291. Transfer from Diverse Learner Quality Instruction to Plato Learning Academy

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	63021	Plato Learning Academy
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

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292. Transfer from Diverse Learner Quality Instruction to Little Black Pearl Art and Design Academy

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	63161	Little Black Pearl Art and Design Academy
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

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

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	65021	Bridgescape Academy Brainerd
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54320	Student Tuition - Charter Schools
290001	General Salary S Bkt	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,151

294. Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Humboldt Park

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

295. Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Lawndale

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

296. Transfer from Diverse Learner Quality Instruction to Bridgescape Academy Roseland

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

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

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

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

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

299. Transfer from Diverse Learner Quality Instruction to Ombudsman Chicago- West

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

300. Transfer from Diverse Learner Quality Instruction to Pathways in Education- Ashburn

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

301. Transfer from Diverse Learner Quality Instruction to Pathways in Education- Avondale

Rationale: Transfer for FY 19 case manager stipend payments

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

Amount: \$3,151

302. Transfer from Diverse Learner Quality Instruction to Pathways in Education- Brighton Park

Rationale: Transfer for FY 19 case manager stipend payments

Transfer From:

11674 Diverse Learner Quality Instruction  
114 Special Education Fund  
51330 Benefits Pointer  
290001 General Salary S Bkt  
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
212013 Counseling & Guidance Services  
000000 Default Value

Amount: \$3,151

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

Rationale: Funds will be used to spend down grant for student educational resources.

Transfer From:

11540 Language & Cultural Education - City Wide  
324 Miscellaneous Federal, State &

Transfer To:

11540 Language & Cultural Education - City Wide



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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
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: \$3,260

312. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22581-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,266

313. Transfer from Capital/Operations - City Wide to Martin A Ryerson Elementary School

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25201	Martin A Ryerson Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,269

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
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: \$3,368

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

Rationale: Transfer of funds per A. Ayapan

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119064	Oip - Physical Education
000000	Default Value	000000	Default Value

Amount: \$3,406

316. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

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320. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Transfer To:

66394	Acero Charter Schools - Major Hector P. Garcia MD
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$3,459

321. Transfer from Christian Affiliate Schools to Village Leadership Academy

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

Transfer From:

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

Transfer To:

69032	Village Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,465

322. Transfer from Christian Affiliate Schools to Cambridge Classical Academy

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

Transfer From:

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

Transfer To:

69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,471

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

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$3,497



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

Rationale: Championship hospitality expenses

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
150005	High School Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: \$3,500

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,500

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

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

Transfer From:		Transfer 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: \$3,500

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

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

Transfer From:		Transfer 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: \$3,500

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

Rationale: Conference fees and registration.

Transfer From:

12610 Budget & Management Office  
115 General Education Fund

Transfer To:

12610 Budget & Management Office  
115 General Education Fund

332. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-02 To Project# 2019-29401-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,521

333. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
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: \$3,524

334. Transfer from Instructional Supports to Instructional Supports

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

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54505	Seminar, Fees, Subscriptions, Professional Memberships
150011	Math Leagues	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: \$3,525

335. Transfer from Josephine C Locke Elementary School to Education General City Wide

336. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26771-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:

26771 Belmont-Cragin Elementary School  
437 CIP Series 2018D

Transfer To:

12150 Capital/Operations - City Wide

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$3,579

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$3,587

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-25791-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,587

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

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

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

Amount: \$3,587

345. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - PFC Omar E. Torres

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,594

346. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz

Rationale: Allocating funds for incomplete payments from May 19.

Transfer From:

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
115 General Education Fund  
54320 Student Tuition - Charter Schools

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46341-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School  
437 CIP Series 2018D

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

Rationale: Transfer needed to transport cadets to Great Lakes.

Transfer From:

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
113119 Rotc - Hs  
000000 Default Value

Transfer To:

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

Amount: \$3,737

357. Transfer from Office of Catholic Schools to St Mary Star Of The Sea School

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

Transfer From:

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School  
356 ELL & Bilingual Programs  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,745

358. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is for outstanding reimbursement for travel for Talent staff. Pending reimbursement in Oracle.

Transfer From:

11010 Talent Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
232102 Executive Administration  
000000 Default Value

Transfer To:

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
232102 Executive Administration  
000000 Default Value

Amount: \$3,750

359. Transfer from Christian Affiliate Schools to Heritage Leadership Academy

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

Transfer From:

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

Transfer To:

69605 Heritage Leadership Academy  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,760

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
217662 Iasa-Nonpublic Summer  
430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,772



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

Rationale: Pulling funds for summer POs

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

Amount: \$3,774

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

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

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
241006	School Office Services	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,786

363. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-31211-OIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,790

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

Rationale: Clear year-end negatives.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57135	Pensions - Employee, Teacher
290001	General Salary S Bkt	221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$3,886

365. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22271-RPT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,900

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

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

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

Amount: \$3,919

367. Transfer from Risk Management to Risk Management

Rationale: Payment for CCMSI escrow fund.

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	54535	Services - Insurance - General Liability - Claims
231111	Tort Claims - Admin Fee	231113	Tort Claims - Casualty
000000	Default Value	000000	Default Value

Amount: \$3,928

368. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25471-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson 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: \$3,949

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

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

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

Amount: \$3,960

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66421	Bronzeville Lighthouse Charter School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Fzl8ci7J 252525252nR7 tt4252 0 Tdhildds Tra
		000000	Default Value

371. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School \_\_\_\_\_

Rationale: Furniture for Stagg as part of Elevate Cohort 3 Investments into pilot classrooms.

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

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

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

Amount: \$4,000

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

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

Transfer From:		Transfer To:	
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: \$4,000

378. Transfer from Talent Office - City Wide to Talent Office

Rationale: Transfer is needed to purchase ADA storage for orders that have to go out to schools.

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

Amount: \$4,000

379. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: lapel pins and supplies

Transfer From:		Transfer To:	
10450	Intergovernmental Relations	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$4,000

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

Rationale: Shifting funds from bucket reduction to OST misc. line for school transfers.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$4,000



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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56302	Capitalized Equipment
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$4,026

386. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Funds will be used to pay vendor testing product classroom licenses for teacher/parent and students at 1 CPS school during SY19.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53304	Instructional Materials (Digital)
221011	Improvement Of Instruction	221011	Improvement Of Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,034

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

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

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

Amount: \$4,037

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
56310	Capitalized Construction	436	IGA and Other Capital Projects Fund
253544	Child Award	56310	Capitalized Construction
188814	Space To Grow-Iga Water Reclamation District	253511	Campus Parks
		188814	Space To Grow-Iga Water Reclamation District

Amount: \$4,050

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
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
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$4,050

391. Transfer from Pre-K - 12 Curriculum to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54305	Tuition
221011	Improvement Of Instruction	171002	Driver Education
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$4,098

392. Transfer from Instructional Supports to Instructional Supports

Rationale: CPS Vision Books for the Summer Leadership Institute.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
358	Title IV	358	Title IV
53405	Commodities - Supplies	54520	Services - Printing
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$4,100

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

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

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

Amount: \$4,106

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$4,128

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395. Transfer from Student Support and Engagement to Henry D Lloyd Elementary School

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24221	Henry D Lloyd Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$4,128

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

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22371-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,134

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

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
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: \$4,154

398. Transfer from Network Support to AUSL Program Support

Rationale: Management fees for AUSL turnaround schools

Transfer From:		Transfer To:	
11110	Network Support	11116	AUSL Program Support
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	221258	Turn Around Schools
000000	Default Value	000000	Default Value

Amount: \$4,180

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23921-PKC ; Change Reason : NA

Transfer From:		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	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,186



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

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,195

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$4,200

402. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25631-OHI 2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
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: \$4,220

403. Transfer from Grant Funded Programs Office - City Wide to St Thecla School

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

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

Amount: \$4,248

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

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46481	Chicago Academy High School
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: \$4,390

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

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

Transfer From:		Transfer To:	
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	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$4,401

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

Rationale: Clear year-end negatives.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57135	Pensions - Employee, Teacher
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$4,415

412. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,456

413. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69088	St Daniel The Prophet School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,470

414. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy \_\_\_\_\_

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29051-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy  
437 CIP Series 2018D

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419. Transfer from Department of Personalized Learning to Ashburn Community Elementary School

Rationale: Furniture for Ashburn as part of Elevate Cohort 3 Investments into pilot classrooms.

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

Transfer To:

32081	Ashburn Community Elementary School
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$4,500

420. Transfer from Chicago Technology Academy High School to Education General - City Wide

Rationale: Budget transfer to pay final SPED reimbursements

Transfer From:

63091	Chicago Technology Academy High School
114	Special Education Fund
54320	Student Tuition - Charter Schools
120409	Occupational Therapy
000000	Default Value

Transfer To:

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

Amount: \$4,500

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31221-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
437	CIP Series 2018D
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$4,600

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

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

Transfer From:

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

Transfer To:

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494068	Title IIA - Other Private Supplementary Servc.

Amount: \$4,625

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

Rationale: Englewood STEM HS Incubation Funds - Marketing

Transfer From:

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

Transfer To:

02661 Network 16  
115 General Education Fund  
54125 Services - Professional/Administrative  
009546 School Transitions  
005058 New And Expansion School Funding

Amount: \$4,626

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,628

425. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46041-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

46041 William J Bogan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,650

426. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From:

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

Transfer To:

69247 St Pius V  
358 Title IV  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$4,708

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

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

Transfer From:

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

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$4,729

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

Rationale: Allocating funds for incomplete payments from May 19.

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

Amount: \$4,785

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,835

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High 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: \$4,865

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

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,875

432. Transfer from Lionel Hampton Fine & Performing Arts ES to Citywide Student Support and Engagement

Rationale: Pulling funds for Summer PO

Transfer From:		Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day	52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services	119035	Other Instruction Purposes - Miscellaneous
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$4,900

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

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

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,914

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22631-EXT ; Change Reason : NA

Transfer From:

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

Transfer To:

22631 Southeast Area Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$4,950

435. Transfer from Instructional Supports to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
53205 Commodities - Supplied Food  
119010 Other Instructional Programs  
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54305 Tuition  
171002 Driver Education  
399928 Healthy Communities Investments 17-3999

Amount: \$4,955

436. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OPI-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

31261 Jose De Diego Elementary Community Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$4,990

437.

Transfer To:



438. Transfer from Hyman G Rickover Naval Academy High School to Student Transportation

Rationale: RITM0245241 - per Transportation to cover partial cost to obtain the insurance for 2 MFSAB's

Transfer From:

45221 Hyman G Rickover Naval Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Transfer To:

11870 Student Transportation  
115 General Education Fund  
54125 Services - Professional/Administrative  
255001 Transportation Administration  
000575 Student Based Budgeting

Amount: \$5,000

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

Rationale: Travel for CSI Conference

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

10875 Citywide Student Support and Engagement

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442. Transfer from Literacy to Literacy

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

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
124	School Special Income Fund	124	School Special Income Fund
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$5,000

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54305	Tuition
221011	Improvement Of Instruction	171002	Driver Education
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$5,000

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

Rationale: Increasing bucket allocation for internship program.

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

Amount: \$5,000

445. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Increase bucket allocation.

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

Amount: \$5,000

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

Rationale: Transfer of funds for PELP program at Harvard.

Transfer From:

10810 Teaching and Learning Office  
115 General Education Fund  
54520 Services - Printing  
230010 Administrative Support  
000000 Default Value

Transfer To:

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

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-46361-ADM ; Change Reason : NA

Transfer From:

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

Transfer To:

46361 Kenwood Academy High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009522 Cip Management  
000000 Default Value

Amount: \$5,000

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

Rationale: Funds for travel expense

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57305 Hospitalization & Dental Insurance - Employer  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54205 Travel Expense  
254101 Asset Management  
000000 Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25101-PKC ; Change Reason : NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,028

450. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School  
437 CIP Series 2018D  
56306 Capitalized Furniture  
009531 Additions  
000000 Default Value

Amount: \$5,030

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

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

Transfer From:		Transfer To:	
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 Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,090

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

Rationale: CTE Pre-Engineering Program Supplies

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

Amount: \$5,092

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

Rationale: CTE pre engineering

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$5,092

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

Rationale: Reverse

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

Amount: \$5,092

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455. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
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: \$5,100

456. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46131-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
437	CIP Series 2018D	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: \$5,167

457. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26021-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather 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: \$5,274

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,284

459. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,365

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

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,514

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

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

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$5,675

467. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,687

468. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

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

Amount: \$5,760

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

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

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

Amount: \$5,790

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470. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24611-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,825

471. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale 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: \$5,830

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

Rationale: RICOH moving costs at closing charters.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54510	Services - Equipment Rental
419001	Payroll Salvage	266409	Managed Print Services
000000	Default Value	000000	Default Value

Amount: \$5,875

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

Rationale: Pulling back excess funds

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
54130	Services - Non Professional	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; Change Reason : NA

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

Amount: \$6,000



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

Rationale: Purchase Siteimprove accessibility and content optimization software for CPS.edu; Jira 10-user license for dev team, Zapier license for project reporting to senior leadership - Per T. Tomcisin

Transfer From:	Transfer To:
12510 Information & Technology Services	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships	53306 Commodities: Software (Non-Instructional)
266205 Web Services	266205 Web Services
000000 Default Value	000000 Default Value

Amount: \$6,000

476. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	55191 Bronzeville Scholastic Academy High School
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56306 Capitalized Furniture
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$6,025

477. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	46261 Wendell Phillips Academy High School
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56306 Capitalized Furniture
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$6,025

478. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	55161 Daniel Hale Williams Prep School of Medicine
437 CIP Series 2018D	437 CIP Series 2018D
56310 Capitalized Construction	56306 Capitalized Furniture
251392 Repairs & Improvements	253508 Renovations
000000 Default Value	000000 Default Value

Amount: \$6,025

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

Rationale: Transfer of funds for AIR grant research

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119010	Other Instructional Programs
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

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

Amount: \$6,104

480. Transfer from Executive Office to Executive Office

Rationale: Transfer per OBGm directive to cover Executive Office expenses

Transfer From:

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

Transfer To:

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

Amount: \$6,122

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

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

Transfer From:

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

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
437	CIP Series 2018D
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,140

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

Rationale: Englewood STEM HS Incubation Funds - Instructional Software

Transfer From:

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

Transfer To:

02661	Network 16
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$6,200

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483. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41091-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle 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: \$6,283

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

Rationale: Pulling back unused funds

Transfer From:		Transfer To:	
46631	South Shore Intl College Prep High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19	442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$6,300

485. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$6,301

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

Rationale: Funds for sociology conference

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

Amount: \$6,470

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

Rationale: OSEL PD and school materials

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

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

Amount: \$6,500

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

Rationale: Transfer of funds per A Ayapan

Transfer From:  
10810 Teaching and Learning Office  
115 General Education Fund  
54215 Car Fare  
119064 Oip - Physical Education  
000000 Default Value

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

Amount: \$6,600

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

Rationale: Adustment to negative capital funds

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

Transfer To:  
22711 STEM Magnet Academy  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$6,651

490. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

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

Transfer To:  
69096 St Eugene School  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

Amount: \$6,654

491. Transfer from Associated Talmud Torah Of Chicago to Leo High School

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

Transfer From:  
69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430223 Nonpublic Inst. & Supp. Serv. - Jewish

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

Amount: \$6,660

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46361-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$6,800

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

Rationale: Approved budget modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
297920	Other Government Funded - Support Services	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,842

494. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22271-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,850

495. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69013	Mercy Home for Girls
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$6,853

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
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: \$6,860

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

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

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

Amount: \$6,860

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

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

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

Amount: \$6,860

505. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$6,930

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46291-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
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: \$6,980

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

Rationale: transfer funds for supplies

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide  
115 General Education Fund  
53405 Commodities - Supplies  
125023 Stem - Extended Student Learning  
008011 Stem Programs

Amount: \$7,000

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

Rationale: transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
54125 Services - Professional/Administrative  
212040 Elementary Career Development  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Transfer To:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53405 Commodities - Supplies  
212040 Elementary Career Development  
322023 Career & Technical Educ. Improvement Grant (Ctei)  
Fy19

Amount: \$7,000

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

Rationale: Back-2-School Bash.

Transfer From:

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

Transfer To:

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

Amount: \$7,000

510. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63141 Camelot - Chicago Excel Academy  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
  
000000 Default Value

Transfer To:

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

Amount: \$7,000



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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63142 Camelot Excel - Englewood HS  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
  
000000 Default Value

Transfer To:

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

Amount: \$7,000

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143 Camelot Excel - Southshore HS  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
  
000000 Default Value

Transfer To:

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

Amount: \$7,000

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144 Camelot Excel - Southwest HS  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
121001 Speech Correction Services  
  
000000 Default Value

Transfer To:

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

Amount: \$7,000

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

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

Transfer From:

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253511 Campus Parks  
000000 Default Value

Amount: \$7,000

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515. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-49101-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$7,092

516. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

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

Amount: \$7,099

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

Rationale: Purchase equipment for Family Engagement team.

Transfer From:		Transfer To:	
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)	55005	Property - Equipment
221234	Professional Develop/Curriculum Develop	300008	Community/Parent Involvement
376669	State Preschool For All Age 3-5 Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$7,102

518. Transfer from Independent Schools Of Chicago to Muhammad Univ

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

Transfer From:		Transfer To:	
70140	Independent Schools Of Chicago	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	Iasa-Nonpublic Summer
430220	Nonpublic Inst. & Supp. Serv. - Independ.	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,120

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$7,125

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520. Transfer from Christian Affiliate Schools to Oakdale Christian Academy

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

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	217662	Iasa-Nonpublic Summer
430221	Nonpublic Inst. & Supp. Serv. - Christian	430221	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,164

521. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-24721-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,166

522. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

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

Amount: \$7,194

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

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

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

Amount: \$7,199

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

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools  
353 Title II - Teacher Quality

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide  
356 ELL & Bilingual Programs  
57915 Miscellaneous - Contingent Projects  
228958 Federal - Nonpublic Inst (Catholic)

Transfer To:

69510 Office of Catholic Schools  
356 ELL & Bilingual Programs  
54130 Services - Non Professional  
228958 Federal - Nonpublic Inst (Catholic)

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

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

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66571	Rowe Elementary Charter School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,649

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

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

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

Amount: \$7,699

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494067	Title IIA - Archdiocese Of Chgo. Suppl. Servc.	494068	Title IIA - Other Private Supplementary Servc.

Amount: \$7,740

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

Rationale: Transfer for instructional PO

Transfer From:		Transfer To:	
53121	Edward Tilden Career Community Academy HS	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
297920	Other Government Funded - Support Services	119035	Other Instruction Purposes - Miscellaneous
442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19	442172	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19

Amount: \$7,781

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

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

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

Amount: \$7,800

538. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$7,803

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

Rationale:

542. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School \_\_\_\_\_

Rationale:



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

Rationale: Back 2 School Bash.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54525	Services - Printing Other	53405	Commodities - Supplies
230010	Administrative Support	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$8,000

547. Transfer from Safety and Security - City Wide to Morgan Park High School

Rationale: Program cost to help with pepper spray issue. Includes bringing in a motivation speaker to talk to the kids.

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

Amount: \$8,000

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

Rationale: Pulling back funds - over budget

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$8,004

549. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-31281-FRN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31281	Orozco Fine Arts & Sciences Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$8,039

550. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-436-00-12 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000053	Capital Project Donations - Parents/Business	000053	Capital Project Donations - Parents/Business

Amount: \$8,100

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22431-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22431 Burnham Elementary Inclusive Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$8,108

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

Rationale:

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster Elementary School
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: \$8,352

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

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

Amount: \$8,367

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12150	Capital/Operations - City Wide
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: \$8,367

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

Transfer From:		Transfer To:	
25091	William C Reavis Math & Science Specialty ES	12150	Capital/Operations - City Wide
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: \$8,367

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-49021-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,450

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
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: \$8,500

562. Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office

Rationale: Camera repair project at Thorp.

Transfer From:		Transfer To:	
29301	Ole A Thorp Elementary Scholastic Academy	10610	School Safety and Security Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	254605	School Safety Services
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$8,569

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

Rationale: Clear year-end negatives.

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

Amount: \$8,672

564. Transfer from Risk Management to Risk Management

Rationale: Claims payment.

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

Amount: \$8,684

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

Rationale: transfer per dept request

Transfer From:		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
56105	Services - Repair Contracts	53405	Commodities - Supplies
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$8,737

566. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22181-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$8,750

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

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

Transfer From:

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

Transfer To:

69420 St Patrick High School - Boys  
358 Title IV  
55005 Property - Equipment  
228958 Federal - Nonpublic Inst (Catholic)  
440045 Title Iv, Part A - Nonpublic

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

Rationale: Approved Budget Modification

Transfer From:

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

Transfer To:

46181 Thomas Kelly High School  
115 General Education Fund  
54130 Services - Non Professional  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Amount: \$8,996

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

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
297920 Other Government Funded - Support Services  
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School  
115 General Education Fund  
51100 Teacher Salaries - Regular  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$9,000

573. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$9,000

574. Transfer from Network 1 to Network 1

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

Transfer From:

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

Transfer To:

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

Amount: \$9,000

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575. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer 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	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,037

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	54125	Services - Professional/Administrative
255015	Transportation-Special Prog	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$9,050

578. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,054

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

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

Transfer From:		Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$9,132

580. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

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

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

Amount: \$9,200

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

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

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

Amount: \$9,338

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

Rationale: Transfer of funds to support consultant services.

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

Amount: \$9,359



583. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago\_\_\_\_\_

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title II 80(12sl)e

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587. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
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: \$9,548

588. Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46641-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46641	Richard T Crane Medical Preparatory HS	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,548

589. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46641-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,548

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

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

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

Amount: \$9,562

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63144 Camelot Excel - Southwest HS  
114 Special Education Fund

Transfer To:

12670 Education General - City Wide  
1.584 w q 1 0 0 1 64 747.549 cm 0 0 m 28Eqq 1 HS

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

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

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

Amount: \$9,774

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

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

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

Amount: \$9,774

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:		Transfer To:	
63142	Camelot Excel - Englewood HS	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$9,778

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

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

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

Amount: \$9,800

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599. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23821-STK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,851

600. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	William Rainey Harper High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,852

601. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57105	Pensions - Employer, Teacher
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$9,855

602. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22041-STR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
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: \$9,875

603. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23491-PKG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,881

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

Rationale: Purchase foods for Safe Passage.

Transfer From:

10615 Safety and Security - City Wide  
115 General Education Fund  
54125 Services - Professional/Administrative  
254605 School Safety Services  
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide  
115 General Education Fund  
53215 Commodities - Purchased Food  
254605 School Safety Services  
000000 Default Value

Amount: \$9,992

605. Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School

Rationale: Transfer needed for JROTC equipment.

Transfer From:

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School  
115 General Education Fund  
55005 Property - Equipment  
221227 Curriculum Development  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

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

Rationale: CSI Instructional Supplies

Transfer From:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

Transfer To:

24431 Cyrus H McCormick Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
442183 21st Century Community Learning Centers (Cohort  
19-Grant 4) Fy19

Amount: \$10,000

607. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed to support cadets PT and Team uniforms.

Transfer From:

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Transfer To:

46381 George Washington Carver Military Academy HS  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000901 Other Gen Ed Funded Programs

Amount: \$10,000

608. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: additional travel expenses, per Stacy Lam

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
290001 General Salary S Bkt

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide  
324 Miscellaneous Federal, State & Local Grants  
54555 Meals, Lodging, & Travel - Other  
221211 Gear-Up

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

Rationale: Transfers per dept request

Transfer From:

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
252210 Capital Planning Budget  
000000 Default Value

Transfer To:

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

Amount: \$10,193

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

46321 Lincoln Park High School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$10,215

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

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
54525 Services - Printing Other  
321850 Community Relations  
000000 Default Value

Transfer To:

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

Amount: \$10,307

616.



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

Rationale: Pulling back unused funds

Transfer From:

46631 South Shore Intl College Prep High School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous  
442175 21st Century Community Learning Centers - (Cohort  
15-Grant 4) Fy19

Transfer To:

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

Amount: \$10,342

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

Rationale: Transfer funds from Grant Funded Programs Office - City Wide to Office of Catholic Schools  
46631 South Shore Intl College Prep High School to Office of Catholic Schools

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621. Transfer from Student Transportation to Student Transportation

Rationale: Replace 11 computers that are out of warranty.

Transfer From:

11870 Student Transportation  
115 General Education Fund  
53405 Commodities - Supplies  
255001 Transportation Administration  
000000 Default Value

Transfer To:

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000000 Default Value

Amount: \$10,727

622. Transfer from Student Transportation to Information & Technology Services

Rationale: To replace old computers.

Transfer From:

11870 Student Transportation  
115 General Education Fund  
55005 Property - Equipment  
255001 Transportation Administration  
000000 Default Value

Transfer To:

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

Amount: \$10,727

623. Transfer from Ole A Thorp Elementary Scholastic Academy to School Safety and Security Office

Rationale: Camera project for Thorp

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy  
115 General Education Fund  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
000575 Student Based Budgeting

Transfer To:

10610 School Safety and Security Office  
115 General Education Fund  
56105 Services - Repair Contracts  
254605 School Safety Services  
000575 Student Based Budgeting

Amount: \$10,730

624. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-22231-SGN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
050013 Aldermanic Menu Funds

Transfer To:

22231 Alexander Graham Bell Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
050013 Aldermanic Menu Funds

Amount: \$10,790

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

22521 Little Village Elementary School  
437 CIP Series 2018D  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$10,883

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626. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Expansion School Marketing Funds - Sor Juana

Transfer From:		Transfer To:	
13615	New School Development - City Wide	23521	Sor Juana Ines de la Cruz ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$10,995

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430219	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,000

628. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-23791-ADM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
422	CDB Fund / State 1st Funding	422	CDB Fund / State 1st Funding
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$11,000

629. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-24451-ADM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24451	Francis M McKay Elementary School
422	CDB Fund / State 1st Funding	422	CDB Fund / State 1st Funding
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$11,000

630. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$11,088

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

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
321850 Community Relations  
000000 Default Value

Transfer To:

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

Amount: \$11,233

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:

63143 Camelot Excel - Southshore HS  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
  
000000 Default Value

Transfer To:

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

Amount: \$11,400

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

Rationale: Transfer needed for chromebooks for math classes.

Transfer From:

05261 Department of JROTC  
115 General Education Fund  
53405 Commodities - Supplies  
221227 Curriculum Development  
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School  
115 General Education Fund  
55005 Property - Equipment  
221227 Curriculum Development  
000901 Other Gen Ed Funded Programs

Amount: \$11,450

634. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22881-MEP ; Change Reason : NA

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School  
485 CIT PayGo Fund  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,460

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

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

Rationale: Approved Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy  
115 General Education Fund  
54130 Services - Non Professional  
300008 Community/Parent Involvement

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

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

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$12,453

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

Rationale: Emily Lau

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School  
324 Miscellaneous Federal, State & Local Grants  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
442176 21st Century Community Learning Centers - (Cohort

Transfer To:

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
119035 Other Instruction Purposes - Miscellaneous

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

Rationale:



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654. Transfer from Edward K Ellington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
23101	Edward K Ellington Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,780

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

Rationale: Transfer funds to build storage area in CPS warehouse.

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

Amount: \$12,800

656. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,803

657. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24671-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,950

658. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-26351-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$12,950

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46251-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,250

660. Transfer from John Spry Elementary Community School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25451-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
25451	John Spry Elementary Community School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,283

661. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23041-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$13,300

662. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$13,390

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-22421-ICR ; Change Reason : NA

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

Amount: \$13,426

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

Rationale: Transfer for SPED reimbursement payments

Transfer From:		Transfer To:	
63144	Camelot Excel - Southwest HS	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$13,448

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29301-OEI ; Change Reason : NA

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

Amount: \$13,500

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

Rationale: Funds Transfer From Project# 2019-29301-OEI To Award# 2019-436-00-02 ; Change Reason : NA

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

Amount: \$13,500

667. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for Mena Travel PO

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54125	Services - Professional/Administrative	54205	Travel Expense
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$13,601

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

Rationale: Englewood STEM HS Incubation Funds - Sports Equipment

Transfer From:

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

Transfer To:

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

Amount: \$13,608

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
254605 School Safety Services  
000000 Default Value

Transfer To:

22031 Louis A Agassiz Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$13,726

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

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
321850 Community Relations  
000000 Default Value

Transfer To:

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

Amount: \$13,869

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

Rationale: Equipment purchases.

Transfer From:

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
300008 Community/Parent Involvement  
430233 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office  
332 NCLB Title I Regular Fund  
55005 Property - Equipment  
259600 Equipment Leasing Program  
430233 Title I - District Parent Involvement

Amount: \$13,900

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

Rationale: Account for emergency services required to prevent an impacting outage - Patrick Kinard

Transfer From:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266414 Enterprise Server And Software  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
266414 Enterprise Server And Software  
000000 Default Value

Amount: \$13,907

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673. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22761-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$14,035

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

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

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	261008	Children And Family Benefits Unit
000379	Cff - Pritzker Foundation / Opening Doors Initiative	000379	Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$14,072

675. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31261-OHI2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$14,265

676. Transfer from Literacy to Literacy

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

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$14,325

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

Rationale: Transfer per dept request

Transfer From:		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
54215	Car Fare	54105	Services: Non-technical/Laborer
254005	Roving Crew	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$14,399

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678. Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office

Rationale: Expenses (supplies, food, speaker, equipment rental) for the Network 11 Parent Bridge's Program Celebration on June 12, 2019

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

Amount: \$14,700

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

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

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

Amount: \$14,800

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

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

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

Amount: \$14,949

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

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

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

Amount: \$14,949

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$14,949

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

Rationale: Transfer per Dept request to cover Englewood HS Scale Model project

Transfer 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	57940	Miscellaneous Charges
009546	School Transitions	252210	Capital Planning Budget
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$15,000

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

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

Transfer From:		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: \$15,000

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

Rationale: Transfer of funds for SOAR Specialist

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$15,000

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
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: \$15,000

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

Rationale: Back-2-School Bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
321850 Community Relations  
000000 Default Value

Transfer To:

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

Amount: \$15,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

Transfer To:



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691. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$15,350

692. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$15,553

693. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51500	Teacher Salaries - Substitutes
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$15,702

694. Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement

Rationale: Pulling back unspent funds - per Emily Lau

Transfer From:		Transfer To:	
47031	Emil G Hirsch Metropolitan High School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221011	Improvement Of Instruction
442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19	442175	21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy19

Amount: \$15,728

695. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:

65013 Ombudsman Chicago- Northwest  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And  
Contract  
000000 Default Value

Transfer To:

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And  
Contract  
000000 Default Value

Amount: \$15,769

696. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D

Transfer To:

24171 Arthur A Libby Elementary School  
437 CIP Series 2018D

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699. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$16,154

700. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develop
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$16,266

701. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
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: \$16,312

702. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,440

703. Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS Incubation Funds - Printers for STEM Instruction (3-D and ID Printers for students)

Transfer From:		Transfer To:	
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$16,500

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 704. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119010	Other Instructional Programs	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$16,624

705. Transfer from Ralph H Metcalfe Elementary Community Academy to Citywide Student Support and Engagement

Rationale: Incorrect transfer from budget modification - pulling funds back as school is over allocated

Transfer From:		Transfer To:	
31061	Ralph H Metcalfe Elementary Community Academy	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$16,866

706. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Allocating funds for incomplete payments from December and March-April.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66351	ASPIRA Charter School - Haugan Middle School
115	General Education Fund	115	General Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$17,097

707. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22771-NPG ; Change Reason : NA

Transfer From:		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
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,508

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708. Transfer from Josefa Ortiz De Dominguez Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23411-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
23411	Josefa Ortiz De Dominguez Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$17,572

709. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$17,764

710. Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement

Rationale: Pulling back funds - over budget

Transfer From:		Transfer To:	
46291	Charles P Steinmetz College Preparatory HS	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$17,897

711. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,962

712. Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23051-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$18,059

713. Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23851-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
23851	Julia Ward Howe Elementary School of Excellence	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,105

714. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:		Transfer To:	
63141	Camelot - Chicago Excel Academy	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$18,156

715. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$18,414

716. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale:

254605254ale4371/T1\_0[ns6 1 64 293.257 cm 0 0 m 324.959 0 | S Q 537T1\_CIP 56310 2018D Td (Rationale)Tj /T1\_1 8 Tf 33.792 -0.001 Td (:)  
56310 Capitalized Construction

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717. Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24431-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
24431	Cyrus H McCormick Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,850

718. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,934

719. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-22101-ROF ; Change Reason : NA

Transfer From:		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: \$18,952

720. Transfer from Real Estate to Real Estate

Rationale: Transfer per dept request

Transfer From:		Transfer To:	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
54220	Auto Reimbursement	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: \$19,000

721. Transfer from Teaching and Learning Office to Chief Education Office

Rationale: Transfer of funds for Council of Greater City Schools.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10816	Chief Education Office
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$19,000

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722. Transfer from Business Diversity to Business Diversity

Rationale: For B2Gnow payment.

Transfer From:

12280 Business Diversity  
115 General Education Fund  
54205 Travel Expense  
254001 Financial Reporting & Compliance  
000000 Default Value

Transfer To:

12280 Business Diversity  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254001 Financial Reporting & Compliance  
000000 Default Value

Amount: \$19,000

723. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015 Ombudsman Chicago- West  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
213011 Health Services  
  
000000 Default Value

Transfer To:

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
  
000000 Default Value

Amount: \$19,008

724. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine  
437 CIP Series 2018D  
56306 Capitalized Furniture  
253508 Renovations  
000000 Default Value

Amount: \$19,036

725. Transfer from Capital/Operations - City Wide to West Pullman School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25821-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Transfer To:

25821 West Pullman School  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$19,084



726. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
254605	School Safety Services	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$19,444

727. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-22811-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,720

728. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25061-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$19,767

729. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46131	Edwin G. Foreman College and Career Academy
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
000017	Tif Capital	000017	Tif Capital

Amount: \$19,878

730. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251391-7260.896 -9.247 Td [(56310)-1350(Capitalized Construction)]TJ	252 0 Td [(56306)-1uction		

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731. Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES

Rationale: Furniture for Powell ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000901	Other Gen Ed Funded Programs

Amount: \$20,000

732. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Equity supplies.

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54125	Services - Professional/Administrative
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
54305	Tuition
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$20,000

733. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Supplies

Transfer From:

10465	Chief Equity Office
115	General Education Fund
54305	Tuition
233011	Equal Educ Opportunity-Admin
000000	Default Value

Transfer To:

10465	Chief Equity Office
115	General Education Fund
53405	Commodities - Supplies
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$20,000

734. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

46181	Thomas Kelly High School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

735. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
55005 Property - Equipment  
321850 Community Relations  
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office  
115 General Education Fund  
54515 Services - Advertising  
221229 Back To School Campaign  
000000 Default Value

Amount: \$20,000

736. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23031-DOR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$20,068

737.

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739. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
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: \$20,432

740. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$20,432

741. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,500

742. Transfer from Assessment to Assessment

Rationale: Transferring funds for REACH workbooks

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
223013	Assessments/Standards	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: \$20,581

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 743. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	11551	Instructional Supports
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	54125	Services - Professional/Administrative
119010	Other Instructional Programs	150008	Debate - High School
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$20,876

744. Transfer from Department of Personalized Learning to Fort Dearborn Elementary School

Rationale: Furniture for Fort Dearborn ES as part of Elevate Cohort 3 investments into pilot classrooms.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	23241	Fort Dearborn Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$21,000

745. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Year end office supply purchase - building management

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	53405	Commodities - Supplies
254009	Central Office Operations	252210	Capital Planning Budget
000000	Default Value	000000	Default Value

Amount: \$21,000

746. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$21,008

747. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-26381-NCP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction

Transfer To:

26381 Oliver S Westcott Elementary School  
437 CIP Series 2018D

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752. Transfer from Department of Personalized Learning to John M Harlan Community Academy High School

Rationale: Technology for Harlan HS as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
266203	Technical Support	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$22,500

753. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,720

754. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan 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: \$22,736

755. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31251-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,764

756. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide  
358 Title IV  
57915 Miscellaneous - Contingent Projects

Transfer To:

69510 Office of Catholic Schools  
358 Title IV



760. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale:

765. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24671-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip

Transfer To:

24671 Florence Nightingale Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
009509 Ss O&M Cip009509

770. Transfer from Department of Personalized Learning to John M Harlan Community Academy High School

Rationale: Furniture for Harlan HS as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

10825 Department of Personalized Learning  
115 General Education Fund  
53405 Commodities - Supplies

Transfer To:

51021 John M Harlan Community Academy High School  
115 General Education Fund  
55005 Property - Equipment

775. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22401-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
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: \$24,810

776. Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22401-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark lfm - Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,810

777. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46431-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
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: \$24,810

778. Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46431-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
22401	Luther Burbank Elementary School	12150	Capital/Operations - City Wide
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

780. Transfer from Capital/Operations - City Wide to New Elementary School - New Clearing (Dore)

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23471-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund

Transfer To:

23471 New Elementary School - New Clearing (Dore)

( ;  
785. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved budget modification

Transfer From:

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390011 Community School Initiative  
000044 Ctu Sustainable Schools Initiative

Transfer To:

25471 Adlai E Stevenson Elementary School  
115 General Education Fund  
55005 Property - Equipment  
119010 Other Instructional Programs  
000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

786. Transfer from Instructional Supports to Mathematics & Science - City Wide

Rationale: Funds needed for Khan's Math professional development

Transfer From:

11551 Instructional Supports  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
160005 Summer Bridge  
430228 Title I - Essa - Summer Learning Initiative

Transfer To:

13715 Mathematics & Science - City Wide  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221236 Mathematics - Professional Development  
430228 Title I - Essa - Summer Learning Initiative

Amount: \$25,000

787. Transfer from Mathematics & Science - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for KHAN academy.

Transfer From:

13715 Mathematics & Science - City Wide  
  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221236 Mathematics - Professional Development  
430228 Title I - Essa - Summer Learning Initiative

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
221236 Mathematics - Professional Development  
430228 Title I - Essa - Summer Learning Initiative

Amount: \$25,000

788. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of programming for Debate program

Transfer From:

11551 Instructional Supports  
115 General Education Fund  
53405 Commodities - Supplies  
150001 Academic Decathlon - Hs  
000000 Default Value

Transfer To:

11551 Instructional Supports  
115 General Education Fund  
54125 Services - Professional/Administrative  
150008 Debate - High School  
000000 Default Value

Amount: \$25,000

789. Transfer from Family & Community Engagement Office to Family & Community Engagement Office\_\_\_\_\_

Rationale: Back-2-School Bash

Transfer From:

Transfer To:

794. Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES

Rationale: Furniture for Pire ES as part of Elevate Cohort 3 investments into pilot classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	24971	John T Pirie Fine Arts & Academic Center ES
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$26,000

795. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,066

796. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46181	Thomas Kelly 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: \$27,084

797. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,112

798. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide		



799. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
15010	School Support Center - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$27,446

800. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic 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: \$27,484

801. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,484

802. Transfer from Department of Personalized Learning to James Otis Elementary School

Rationale: Furniture for Otis ES as part of Elevate Cohort 2 investments into 1:1 technology into onboarding classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	24791	James Otis Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Prog4slized Learning Instruction

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804. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Technology for Stagg ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:

10825 Department of Personalized Learning  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School  
115 General Education Fund  
53405 Commodities - Supplies  
119070 Personalized Learning Instruction  
000901 Other Gen Ed Funded Programs

Amount: \$28,060

805. Transfer from Capital/Operations - City Wide to Bronzeville Lighthouse Charter School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-66421-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
486 CIT Bond Fund  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Transfer To:

66421 Bronzeville Lighthouse Charter School  
486 CIT Bond Fund  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,190

806. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

10810 Teaching and Learning Office  
324 Miscellaneous Federal, State & Local Grants  
53307 Commodities: Software Licenses (Instructional)  
221011 Improvement Of Instruction  
399928 Healthy Communities Investments 17-3999

Transfer To:

11551 Instructional Supports  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
150008 Debate - High School  
399928 Healthy Communities Investments 17-3999

Amount: \$28,450

807. Transfer from Talent Office to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11010 Talent Office  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266101 Business Services  
000000 Default Value

Amount: \$28,500

808. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22831-FRN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy  
437 CIP Series 2018D  
56306 Capitalized Furniture  
254403 School Furniture & Equipment  
000000 Default Value

Amount: \$28,718

809. Transfer from Early College and Career - City Wide to William J Bogan High School

Rationale: CTE Entrepreneurship Program Equipment

Transfer From:

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
119035 Other Instruction Purposes - Miscellaneous  
474566 Special Student Needs-C. Perkins Fy19

Transfer To:

46041 William J Bogan High School  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
149014 Product Marketing / Entrepreneurship  
474566 Special Student Needs-C. Perkins Fy19

Amount: \$28,767

810. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-22931-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000041 School Funded Projects (Capital)

Transfer To:

22931 Charles S Deneen Elementary School  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000041 School Funded Projects (Capital)

Amount: \$28,798

811. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009514 Contingencies  
000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,822

812. Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:

22481 John C Burroughs Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Amount: \$28,953

813. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,953

814. Transfer from John C Burroughs Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22481-STK To Award# 2019-437-00-08 ; Change Reason : NA

Transfer From:  
Rationale

Transfer To:

( ;  
 819. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$29,700

820. Transfer from Orozco Fine Arts & Sciences Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-31281-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
31281	Orozco Fine Arts & Sciences Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$29,743

821. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,848

822. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$29,877

823. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430223	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$29,920

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824. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Balancing negative line.

Transfer From:

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
51300 Regular Position Pointer  
221077 Cdc Hiv Prevention Pd  
580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Transfer To:

14050 Office of Student Health & Wellness  
324 Miscellaneous Federal, State & Local Grants  
52100 Career Service Salaries - Regular  
221077 Cdc Hiv Prevention Pd  
580215 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy19

Amount: \$29,971

825. Transfer from Student Transportation to School Transportation - City Wide

Rationale: Payment for Gen Ed transportation invoice.

Transfer From:

11870 Student Transportation  
115 General Education Fund  
53405 Commodities - Supplies  
255001 Transportation Administration  
000000 Default Value

Transfer To:

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
255021 Options Student Transportation  
000000 Default Value

Amount: \$30,000

826. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back-2-school bash.

Transfer From:

14060 Family & Community Engagement Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
320020 Other After Schools Programs  
000000 Default Value

Transfer To:

14060 Family & Community Engagement Office  
115 General Education Fund  
53405 Commodities - Supplies  
221229 Back To School Campaign  
000000 Default Value

Amount: \$30,000

827. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Allocating funds for incomplete payments from November 2018-May 2019.

Transfer From:

11540 Language & Cultural Education - City Wide  
115 General Education Fund  
54305 Tuition  
410001 Payment To Other Government Units  
300110 Ebf - Bilingual Programs

Transfer To:

63011 Academy for Global Citizenship Charter School  
115 General Education Fund  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
300110 Ebf - Bilingual Programs

Amount: \$30,073

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 828. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Summer amount for Project #106-PS1122- Back of the House Software for: Vendor Blackwell Management Solutions, LLC.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12510	Information & Technology Services
312	Lunchroom Fund	312	Lunchroom Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
256009	Food Service	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$30,172

829. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request to cover FY19 Facilities project needs

Transfer 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
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$30,388

830. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$30,460

831. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition 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: \$30,474

832. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
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: \$31,810

833. Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy \_\_\_\_\_

Rationale: Furniture for Daley ES as part of Elevate Cohort 2 investments into onboarding classrooms

Transfer From:

Transfer To:



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 837. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54130	Services - Non Professional
221011	Improvement Of Instruction	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$32,565

838. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$32,606

839. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$32,637

840. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24781-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$32,876

841. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Fund marketiing buckets.

Transfer From:		Transfer To:	
12670	Education General - City Wide	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	52140	Career Service Salaries - Other
419001	Payroll Salvage	263004	Marketing
000000	Default Value	000000	Default Value

Amount: \$32,908

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842. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$33,000

843. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition 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: \$33,934

844. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-24251-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24251	James Russell Lowell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,058

845. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,216

846. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$34,261

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847. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$34,411

848. Transfer from Camelot - Chicago Excel Academy to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:		Transfer To:	
63141	Camelot - Chicago Excel Academy	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
211311	Social Services Outreach	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$34,581

849. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Reverse BT 20190074664. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:		Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$34,965

850. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54105	Services: Non-technical/Laborer
254005	Roving Crew	254038	Sodexo Ifm
000000	Default Value	000000	Default Value

Amount: \$34,977

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851. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$35,000

852. Transfer from Arts to Arts

Rationale: Transfer of funds for operating supplies and student programs.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	113034	Performing & Creative Arts
000000	Default Value	000000	Default Value

Amount: \$35,177

853. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22771-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$35,280

854. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$35,634



859. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
487 Series 2017 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy  
487 Series 2017 CIT  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$37,343

860. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

46301 Roger C Sullivan High School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$37,380

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864. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-422-00-08 To Project# 2019-46391-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
422	CDB Fund / State 1st Funding	422	CDB Fund / State 1st Funding
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$38,250

865. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46471-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby 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: \$38,384

866. Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy

Rationale: Technology for Daley ES as part of Elevate Cohort 2 investments into 1:1 technology for pilot classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	25951	Richard J Daley Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$38,500

867. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfers per dept request for pre-approved FY19 Facilities project needs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54505	Seminar, Fees, Subscriptions, Professional Memberships	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$38,500

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868. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$38,572

869. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: CTE pre engineering

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$38,645

870. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$39,224

871. Transfer from Department of Personalized Learning to Ashburn Community Elementary School

Rationale: Furniture for Ashburn ES as part of Elevate Cohort 2 investments into 1:1 technology for onboarding classrooms

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	32081	Ashburn Community Elementary School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	119070	Personalized Learning Instruction
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$39,840



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872. Transfer from Oscar DePriest Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26631-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$39,922

873. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$40,000

874. Transfer from Student Transportation to Student Transportation

Rationale: Payment for insurance on Ricover MFSABs

Transfer From:		Transfer To:	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

Amount: \$40,000

875. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$40,000

876. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to support consultant services.

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develop
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$41,000

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877. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$41,180

878. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$41,180

879. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$42,178

880. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Budget transfer for final SPED reimbursement payments

Transfer From:		Transfer To:	
63021	Plato Learning Academy	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$42,200

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881. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	370004	Nonpublic Instructional & Support Services
430224	Title I - District Initiatives	430224	Title I - District Initiatives

Amount: \$42,608

882. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:		Transfer 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: \$43,240

883. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$43,533

884. Transfer from Network 11 to Education General - City Wide

Rationale: Correction of past transfer.

Transfer From:		Transfer To:	
02511	Network 11	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
000309	Imc Charitable Foundation Donation	150900	Grants - Supplemental

Amount: \$44,067

885. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan 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: \$44,117

886. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2018-488-00-11 To Project# 2019-12150-ADM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$44,881

887. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$44,928

888. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-4nnge-SCI ; Change Reason : NA

Transfer From:		Transfer To:		
		437	CIP Series 2018D	53041
				4
				563
				Transfe
		56310	Capitalized Construction	56306

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890. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: PO for IT consultant.

Transfer From:

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$45,000

891. Transfer from Business Diversity to Procurement and Contracts Office

Rationale: For B2Gnow payment.

Transfer From:

12280 Business Diversity  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254001 Financial Reporting & Compliance  
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
257101 Purchasing & Contracts Admin  
000000 Default Value

Amount: \$45,000

892. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

23221 John Fiske Elementary School  
437 CIP Series 2018D  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$45,194

893. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Budget adjustment for final SPED reimbursement payment

Transfer From:

65015 Ombudsman Chicago- West  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

Transfer To:

12670 Education General - City Wide  
114 Special Education Fund  
54320 Student Tuition - Charter Schools  
111086 Special Education Teacher Assignments - Charter And Contract  
000000 Default Value

Amount: \$46,050

894. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-31261-WIN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
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: \$46,301

895. Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-31261-WIN To Award# 2017-486-00-02 ; Change Reason : NA

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$46,301

896. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25401-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser 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: \$46,625

897. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$48,357

898. Transfer from Austin College and Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46621-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$48,357

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899. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46621-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$48,357

900. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$48,499

901. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-25751-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward 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: \$48,570

902. Transfer from David G Farragut Career Academy High School to Student Transportation

Rationale: RITM0243830 budget transfer to purchase a 14 passenger MFSAB Van.

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	11870	Student Transportation
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$49,466

903. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Payment for Student Safety Center to Call Center Project.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	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: \$49,980

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904. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer of funds from Healthy Communities bucket swap.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53405	Commodities - Supplies
419001	Payroll Salvage	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$50,000

905. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-23391-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$50,000

906. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24911	William Penn 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: \$50,750

907. Transfer from Risk Management to Risk Management

Rationale: To pay for claims

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	261016	Risk Management Administration
000000	Default Value	000000	Default Value

Amount: \$50,769

908. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request to cover expenses needed for warehouse purchases and other Facilities related needs

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	56105	Services - Repair Contracts
257304	Warehousing	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$51,172





914. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart 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: \$52,307

915. Transfer from Esmond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23131	Esmond Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253518	Annex	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$53,191

916. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$53,191

917. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23901-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$54,830

918. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale:

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919. Transfer from Chicago High School for Agricultural Sciences to Student Transportation

Rationale: To purchase 14 passenger MFSAB.

Transfer From:		Transfer To:	
47091	Chicago High School for Agricultural Sciences	11870	Student Transportation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$55,000

920. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$55,000

921. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard 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: \$55,136

922. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$55,306

923. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$56,236

924. Transfer from Capital/Operations - City Wide to George Washington High School

928. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Transfer To:

46401 Percy L Julian High School  
 437 CIP Series 2018D  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$57,668

929. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: \$57107 wlocle

Transfer From:

12150 Capital/Operations - City Wide  
 437 CIP Series 2018D  
 56310 Capitalized Construction

Transfer To:

46401 Percy L Julian High School  
 437 CIP Series 2018D  
 56306 Capitalized Construction  
 CapitaContingppc18D52 0 Td [(253508)-1350(Renovations)]TJ -252 -9

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933. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23831-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes 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: \$59,624

934. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields 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: \$59,728

935. Transfer from Student Transportation to School Transportation - City Wide

Rationale: For invoice payment for Gen Ed transportation.

Transfer From:		Transfer To:	
11870	Student Transportation	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
255001	Transportation Administration	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: \$60,000

936. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: Approved budget modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
390008	Other Government Funded - Community Services	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$60,438

937. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22421-ICR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$60,767

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938. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-23651-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$60,916

939. Transfer from Assessment to Literacy

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:		Transfer To:	
11210	Assessment	13700	Literacy
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119015	Reading
000000	Default Value	000000	Default Value

Amount: \$61,000

940. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23671	Phoebe Apperson Hearst 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: \$62,729

941. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25091-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$63,668

942. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24231-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$65,105

943. Transfer from Procurement and Contracts Office to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
12210	Procurement and Contracts Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$65,560

944. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430222	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$66,185

945. Transfer from Social and Emotional Learning - City Wide to Department of Personalized Learning

Rationale: shifting eligible expense to grant for spend down.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10825	Department of Personalized Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$67,250

946. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26291-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements		



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947. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23041-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$68,043

948. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title I programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	Iasa-Nonpublic Summer
430219	Nonpublic Inst. & Supp. Serv. - Catholic	430220	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$68,438

949. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Reverse BT 20190074663. School submitted Book Transfer to change position 547391 to 100 percent.

Transfer From:		Transfer To:	
30101	Rueben Salazar Elementary Bilingual Center	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$68,905

950. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-46141-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46141	Gage Park High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19	906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$69,300

951. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-22481-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CDB Fund / State 1st Funding	422	CDB Fund / State 1st Funding
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$69,314

952. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266101 Business Services  
000000 Default Value

Amount: \$69,960

953. Transfer from Access and Enrollment to Information & Technology Services

Rationale: Marketing Request - JS Technology for GoCPS web site work

Transfer From:

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$70,000

954. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-23131-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

Transfer To:

23131 Esmond Elementary School  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
253518 Annex  
000000 Default Value

Amount: \$70,691

955. Transfer from Esmond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-23131-ANX To Award# 2017-485-00-01 ; Change Reason : NA

Transfer From:

23131 Esmond Elementary School  
485 CIT PayGo Fund  
56302 Capitalized Equipment  
253518 Annex  
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
485 CIT PayGo Fund  
56310 Capitalized Construction  
253544 Child Award  
000000 Default Value

Amount: \$70,691

956. Transfer from Capital/Operations - City Wide to Esmond Elementary School

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957. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24471-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson 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: \$70,784

958. Transfer from Teaching and Learning Office to Literacy

Rationale: Transfer of funds for payment for Literacy materials to Pearson

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	13700	Literacy
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	53305	Instructional Materials (Non-Digital)
419001	Payroll Salvage	119015	Reading
000000	Default Value	000000	Default Value

Amount: \$70,975

959. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$71,222

960. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2019-436-00-18 To Project# 2019-46061-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009517	Sodexo Ifm - Cip
000059	Capital Projects - Miscellaneous School Internal Accounts	000059	Capital Projects - Miscellaneous School Internal Accounts

Amount: \$71,545

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961. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23151-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$71,893

962. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53041-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$72,059

963. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25621-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$73,191

964. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-24881-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,980

965. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23291-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$75,020

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966. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer per dept request to fund BAS project (from FY19 Facilities project needs)

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53306	Commodities: Software (Non-Instructional)
254101	Asset Management	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$75,791

967. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47031-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19	906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$77,500

968. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Clear year-end negatives.

Transfer From:		Transfer To:	
10825	Department of Personalized Learning	10825	Department of Personalized Learning
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221001	School Instructional Support Services
070157	Cff - Silicon Valley Community Foundation	070157	Cff - Silicon Valley Community Foundation

Amount: \$77,711

969. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer needed for CBITs, Circle Forward, and SS Grin for OSEL

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
211011	Tier II/III Services	211011	Tier II/III Services
000000	Default Value	000000	Default Value

Amount: \$79,078

970. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$79,080

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 971. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$79,236

972. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23891-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$79,300

973. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-29281-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$79,748

974. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: purchase technology for Bronzeville Classical and Sor Juana ES for the incoming class of 3rd grade students (expansion grade).

Transfer From:		Transfer To:	
13610	Innovation and Incubation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	266418	Technology Purchases
005058	New And Expansion School Funding	000000	Default Value

Amount: \$80,000

975. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23241-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn 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: \$80,000

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976. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23281-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton 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: \$81,323

977. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-24781-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19	906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$82,600

978. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26381-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott 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: \$82,797

979. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-23451-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
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: \$82,905

980. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-30051-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
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: \$84,178

981. Transfer from Capital/Operations - City Wide to James Monroe Elementary School \_\_\_\_\_

Rationale:



986. Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC ; Change Reason : NA

Transfer From:

Transfer To:

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990. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase Service Now licensing for CMDB and customer service management

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	53306	Commodities: Software (Non-Instructional)
254501	Telecom (Non E-Rate)	266417	Enterprise Architecture
000000	Default Value	000000	Default Value

Amount: \$87,904

991. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To purchase additional JAMF licensing for tech modernization devices

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
266402	Tech XI Services	266402	Tech XI Services
000000	Default Value	000000	Default Value

Amount: \$88,000

992. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$88,038

993. Transfer from William K New Sullivan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25541-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
25541	William K New Sullivan Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$88,038

994. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23921-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$88,038

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995. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-25911-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$88,462

996. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22331-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright 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: \$89,000

997. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$89,104

998. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49171	New Neighborhood HS - Read Dunning (NW) Area
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56308	Capitalized Textbook
253544	Child Award	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$89,648

999. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Transfers per dept request

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254028	Moves	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$89,743

1000. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23591-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

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1005. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$91,824

1006. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$93,533

1007. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-31151-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$93,697

1008. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-26701-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$94,289

1009. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$95,396

1010. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

Transfer To:

1015. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School \_\_\_\_\_

Rationale:

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1020. Transfer from Chief Equity Office to Information & Technology Services

Rationale: External resources to work on Equity Office training website

Transfer From:

10465 Chief Equity Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
233011 Equal Educ Opportunity-Admin  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
54125 Services - Professional/Administrative  
266203 Technical Support  
000000 Default Value

Amount: \$100,000

1021. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-49121-FLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
000041 School Funded Projects (Capital)

Transfer To:

49121 Little Village Multiplex  
436 IGA and Other Capital Projects Fund  
56306 Capitalized Furniture  
009517 Sodexo Ifm - Cip  
000041 School Funded Projects (Capital)

Amount: \$102,867

1022. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47101-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

47101 Whitney M Young Magnet High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Amount: \$103,216

1023. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$103,216

1024. Transfer from Accounting to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

12410 Accounting  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266101 Business Services  
000000 Default Value

Amount: \$106,050



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1025. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$106,292

1026. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24201-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$108,644

1027. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez 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: \$109,001

1028. Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-22861-ICR To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
22861	Manuel Perez Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$109,001

1029. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2018-22861-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$109,001

1030. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction

Transfer To:

24751 Isabelle C O'Keeffe Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction

1034. Transfer from Camelot Excel - Southshore HS to Education General - City Wide

Rationale: Transfer for SPED reimbursement payments

Transfer From:		Transfer To:	
63143	Camelot Excel - Southshore HS	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
111086	Special Education Teacher Assignments - Charter And Contract	111086	Special Education Teacher Assignments - Charter And Contract
000000	Default Value	000000	Default Value

Amount: \$119,794

1035. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-29251-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
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: \$120,000

1036. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Approved Budget Modification

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
297920	Other Government Funded - Support Services	222850	Librd [(14Hions)]TJ -252 -9.248 Td [(4)-1350(CIP Serie82 T46
		251392	Repairs & Improvements
		000000	Default Value



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1043. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-23801-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$133,923

1044. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22391-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$135,660

1045. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$136,553

1046. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$137,390

1047. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29251-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
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: \$137,968

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1048. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2018-23021-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$140,337

1049. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22171-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman 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: \$140,399

1050. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25571-STR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty 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: \$140,738

1051. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$142,149

1052. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25631-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25631	Enrico Tonti Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$142,547

1053. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24851-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$145,452

1054. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools Title IIA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide  
353 Title II - Teacher Quality  
57915 Miscellaneous - Contingent Projects

Transfer To:

69510 Office of Catholic Schools  
353 Title II - Teacher Quality

1058. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23511-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline 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: \$151,755

1059. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-30101-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$154,000

1060. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$155,383

1061. Transfer from Department of Personalized Learning to Department of Personalized LearningX  
000000 Default Value

Transfer From:

Transfer To:

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1063. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES



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1073. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29361-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$175,950

1074. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-56011-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$177,215

1075. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$177,513

1076. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26451-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$177,879

1077. Transfer from Nutrition Support Services to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:		Transfer To:	
12010	Nutrition Support Services	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$183,934

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1078. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25341-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$184,214

1079. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For Year end projects Support.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266407	Enterprise Financial Systems
000000	Default Value	000000	Default Value

Amount: \$185,000

1080. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-436-00-19 To Project# 2019-47041-AUD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009426	All Other
906001	Cff Chicago Cred Amer-I-Can Fy19	906001	Cff Chicago Cred Amer-I-Can Fy19

Amount: \$187,300

1081. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57305	Hospitalization & Dental Insurance - Employer	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$188,845

1082. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22311-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$191,225

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1083. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24101-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
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: \$192,656

1084. Transfer from Pre-K - 12 Curriculum to Department of Personalized Learning

Rationale: shifting eligible expense to grant for spend down.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10825	Department of Personalized Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
399928	Healthy Communities Investments 17-3999	399928	Healthy Communities Investments 17-3999

Amount: \$194,000

1085. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-22821-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$200,000

1086. Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23591-MEP To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23591	Helge A Haugan Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$200,556

1087. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25101-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
25101	Frank W Reilly Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$200,752

1088. Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide

1093. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Nonpublic Schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide  
220 Federal Special Education IDEA Programs  
57915 Miscellaneous - Contingent Projects  
370004 Nonpublic Instructional & Support Services

Transfer To:

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative

1098. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

25601 James N Thorp Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$241,533



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1102. Transfer from Inspector General to Inspector General

Rationale: Open PO for case review/consulting(Denton's)

Transfer From:

10320 Inspector General  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

Transfer To:

10320 Inspector General  
115 General Education Fund  
54125 Services - Professional/Administrative  
252801 Investigations - Admin  
000000 Default Value

Amount: \$250,000

1103. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-436-00-07 To Project# 2019-23921-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009426 All Other  
188821 Open Spaces Impact Fees

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253508 Renovations  
188821 Open Spaces Impact Fees

Amount: \$251,429

1104. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfers per pre-approved Facilities FY19 project needs

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254101 Asset Management  
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53306 Commodities: Software (Non-Instructional)  
254101 Asset Management  
000000 Default Value

Amount: \$254,712

1105. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

Transfer To:

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266101 Business Services  
000000 Default Value

Amount: \$263,500

1106. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22831-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$266,927

1107. Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22311-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

1112. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
251392 Repairs & Improvements

Transfer To:

24891 Helen Peirce International Studies ES  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations



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1122. Transfer from Englewood STEM HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46691-NSC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46691	Englewood STEM HS	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56306	Capitalized Furniture	56310	Capitalized Construction
009441	New School Openings	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$396,535

1123. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$396,535

1124. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Purchase health and nutrition kits for classrooms.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54125	Services - Professional/Administrative	53405	Commodities - Supplies
410001	Payment To Other Government Units	119027	Prek Instruction
376670	State Preschool For All Age 3-5 Community Partnerships Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$400,000

1125. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:		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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$455,250

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1126. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70070	Chicago Military 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: \$455,250

1127. Transfer from Chicago Military Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-70070-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
70070	Chicago Military Academy High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$455,250

1128. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
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: \$457,536

1129. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of contingency to cover energy costs FY19

Transfer From:		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
52100	Career Service Salaries - Regular	53120	Commodities - Gas - Distribution
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$459,379

1130. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Clear negative pointer.

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$466,968

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1131. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
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: \$500,000

1132. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

Rationale: Budget transfer to pay SPED reimbursements

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
124904	Tuition For Special Education Private Programs	111086	Special Education Teacher Assignments - Charter And Contract
000002	Special Education - Other Districts Govt Tuition	000000	Default Value

Amount: \$500,000

1133. Transfer from Diverse Learner Quality Instruction to Education General - City Wide

Rationale: Budget transfer to pay SPED reimbursements

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54320	Student Tuition - Charter Schools
124904	Tuition For Special Education Private Programs	111086	Special Education Teacher Assignments - Charter And Contract
376711	Special Education - Non-Public Tuition	000000	Default Value

Amount: \$500,000

1134. Transfer from Principal Quality to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:		Transfer To:	
02541	Principal Quality	10814	Pre-K - 12 Curriculum
353	Title II - Teacher Quality	115	General Education Fund
51300	Regular Position Pointer	53307	Commodities: Software Licenses (Instructional)
290001	General Salary S Bkt	221206	Learning Technology
494066	Title lia - Teacher Quality	000000	Default Value

Amount: \$558,745

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1135. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Aspen, Microsoft, Absolute campus, Service Now, and e-security software license costs.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$561,000

1136. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$607,603

1137. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46421-SCI ; Change Reason : NA

Transfer From:		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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$607,603

1138. Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46421-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$607,603

1139. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$623,160



1140. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School Amount: \$641,068  
A0< (-256.448-9.249 Td [(009426)-1350(All Other)]TJ 252 0 Td [(0099.249 Td [(009426)-6 tries 2010ov

Rationale: Funds Transfer From Award# 2019-437-00-24 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$641,068

1141. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-439-00-02 To Project# 2019-46171-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
439	Series 2018 CIT	439	Series 2018 CIT
56310	Capitalized Construction	56306	Capitalized Furniture
009426	All Other	0099.249 Td [(009426)-6 tries 2010ov	

1145. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-49021-MEP-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
488 Series 2017H  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Transfer To:

49021 Northside Learning Center High School  
488 Series 2017H  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$686,608

1150. Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

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1155. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From:

12150 Capital/Operations - City Wide  
439 Series 2018 CIT  
56310 Capitalized Construction  
009426 All Other  
000000 Default Value

Transfer To:

01000 Chicago Public Schools  
439 Series 2018 CIT  
54125 Services - Professional/Administrative  
252302 Bureau Of Treasury  
000000 Default Value

Amount: \$1,204,687

1156. Transfer from Consolidated Pointer Line Unit to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:

12690 Consolidated Pointer Line Unit  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462071 Lea Flowthru Instruction

Transfer To:

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
221206 Learning Technology  
000000 Default Value

Amount: \$1,369,968

1157. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

Transfer To:

24761 William J Onahan Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,426,780

1158. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-14 To Project# 2019-24871-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
437 CIP Series 2018D  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School  
437 CIP Series 2018D  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$1,442,316

1159. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-25771-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide  
422 CDB Fund / State 1st Funding  
56310 Capitalized Construction  
253540 Cost Estimating  
000000 Default Value

Transfer To:

25771 George Washington Elementary School  
422 CDB Fund / State 1st Funding  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$2,089,229

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1160. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-46421-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,336,774

1161. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,531,505

1162. Transfer from Capital/Operations - City Wide to Chicago Public Schools

Rationale: Adustment to negative capital funds

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	01000	Chicago Public Schools
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	252302	Bureau Of Treasury
000000	Default Value	000000	Default Value

Amount: \$3,239,927

1163. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25921-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$4,399,196

1164. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,892,017

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1165. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2015-476-00-01 To Project# 2019-24991-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$9,920,337

1166. Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	10814	Pre-K - 12 Curriculum
362	Early Childhood Development	115	General Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
410001	Payment To Other Government Units	221206	Learning Technology
376668	State Preschool For All Age 0-3 Community Partnerships Fy19	000000	Default Value

Amount: \$9,921,986

1167. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to support Universal Curriculum costs.

Transfer From:		Transfer To:	
12670	Education General - City Wide	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
57810	Debt - Interest Expense	53307	Commodities: Software Licenses (Instructional)
514001	Bond Interest	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$10,000,000

1168. Transfer from Early Childhood Development - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum expenditures.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	10814	Pre-K - 12 Curriculum
362	Early Childhood Development	115	General Education Fund
54125	Services - Professional/Administrative	53307	Commodities: Software Licenses (Instructional)
410001	Payment To Other Government Units	221206	Learning Technology
376670	State Preschool For All Age 3-5 Community Partnerships Fy19	000000	Default Value

Amount: \$12,237,383

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1169. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Universal Curriculum

**Transfer From:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
63207 Competition Software Licenses/Instructor's

**Transfer To:**

10814 Pre-K - 12 Curriculum  
115 General Education Fund  
63207 Competition Software Licenses/Instructor's

000000 Default Value

000000 Default Value

Amount: \$12,237,383

1170. Transfer from Nutrition Support Services - City Wide to Pre-K - 12 Curriculum