19-0626-EX1 June 26, 2019

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

1. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Transfer funds for student transportation.

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$1,000

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

Rationale: Book Purchase for PLI parents. 9788372274854.

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221229	Back To School Campaign	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Transfer To.

Amount: \$1,000

3. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to reimburse marketing team for CPS marketing expenses.

Transfer From:		Transfer 10:		
11201	Access and Enrollment	11201	Access and Enrollment	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54215	Car Fare	
221001	School Instructional Support Services	263004	Marketing	
000000	Default Value	000000	Default Value	

Amount: \$1,000

Transfer Fram.

4. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Го:
Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
Memberships		
Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Culinary Arts	Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 55005 Memberships Culinary Arts 119035

Amount: \$1,000

6. <u>Transfer from Social Science & Civic Engagement to Roger C Sullivan High School</u>

Rationale: Funds to support Service Learning Program

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: For office supplies.

Transfer From:		Transfer 7	Го:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54215	Car Fare	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Consultants expense.

Transfer I	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

9. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Transferring funds to open bucket positions to support Englewood STEM HS

Transfer From: Transfer To: 13615 New School Development - City Wide 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 Property - Equipment 55005 51330 Benefits Pointer School Transitions General Salary S Bkt 009546 290001 New And Expansion School Funding 005058 005058 New And Expansion School Funding

Amount: \$1,000

10. 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 Services - Non Professional Miscellaneous - Contingent Projects 57915 54130 Federal - Nonpublic Inst (Jewish) 228958 Federal - Nonpublic Inst (Catholic) 228953 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

Amount: \$1,000

11. Transfer from Network 12 to Network 12

Rationale: Travel Reimburements

Transfer From: Transfer To: 02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 54205 Travel Expense General Salary S Bkt Aio - Improvement Of Instruction 290001 221080 000000 Default Value 000000 Default Value

Amount: \$1.000

12. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer To: Transfer From: 46641 Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Pupil Transportation** Commodities - Supplies 54210 53405 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$1,000

13. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS General Education Fund General Education Fund 115 115 53305 Instructional Materials (Non-Digital) **Pupil Transportation** 54210 Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 Stem Programs 008011 Stem Programs 008011

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

Rationale: Funds to pay for STLS tutoring at Edgebrook Elementary School.

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Homeless Education Program General Salary S Bkt 111069 290001 Title I - District Initiatives 430224 Title I - District Initiatives 430224

Amount: \$1,000

15. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support transportation to Network 11 professional development course to enhance the improvement of schools

Transfer From: Transfer To: 02511 Network 11 Network 11 02511 124 School Special Income Fund School Special Income Fund 124 Services - Professional/Administrative 54125 54205 Travel Expense 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 000309 Imc Charitable Foundation Donation Imc Charitable Foundation Donation 000309

Amount: \$1,000

16. Transfer from Office of Student Health & Wellness to Paul Laurence Dunbar Career Academy High School

Rationale: YRBS School incentive payment.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness Paul Laurence Dunbar Career Academy High School 53021 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1.000

17. Transfer from Office of Student Health & Wellness to Hyde Park Academy High School

Rationale: YRBS School incentive payment.

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 46171 Hyde Park Academy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 Healthy Chicago Public Schools-Yrbs 262006 Fy19

Amount: \$1,000

18. Transfer from Office of Student Health & Wellness to George Washington High School

Rationale: YRBS School incentive payment.

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 46331 George Washington High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 Healthy Chicago Public Schools-Yrbs 262006 Fy19 Healthy Chicago Public Schools-Yrbs 262006 Fy19 580214 580214

19. Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School

Rationale: YRBS School incentive payment.

Transfer From:Transfer To:14050Office of Student Health & Wellness46421Benito Juarez Community Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

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

Amount: \$1,000

20. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-22081-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Armstrong International Studies ES 22081 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$1,000

21. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46421-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$1,000

22. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of consultant services for Chess program

Transfer From:Transfer To:11551Instructional Supports11551Instructional Supports115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

150012Spelling Bee150013Chess Program000000Default Value000000Default Value

Amount: \$1,000

23. Transfer from Network 2 to Network 2

Rationale: funds are needed to purchase office supplies.

Transfer From: Transfer To: 02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115 Services - Repair Contracts Commodities - Supplies 56105 53405 221080 Aio - Improvement Of Instruction 232105 Region Office-Support 000000 Default Value 000000 Default Value

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

Rationale: Shifting funds from underspent bucket in attendance services to travel for attendance services.

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 54205 Travel Expense General Salary S Bkt Attendance Services 290001 211210 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Additional needed for the drum and bugle equipment.

Transfer From: Transfer To: Department of JROTC Phoenix Military Academy High School 55011 05261 General Education Fund General Education Fund 115 115 Commodities - Supplies Property - Equipment 53405 55005 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Louis A Agassiz Elementary School 22031 Series 2017H Series 2017H 488 488 56310 56310 Capitalized Construction Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$1,003

27. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide Our Lady Of Grace School 69219 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects Property - Equipment 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,004

28. Transfer from Department of JROTC to Charles Allen Prosser Career Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From: Transfer To: 05261 Department of JROTC 53041 Charles Allen Prosser Career Academy High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 Commodities - Supplies 53405 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value Other Gen Ed Funded Programs 000901

29. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46021	John Hancock College Preparatory High School	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
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,014

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	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: \$1,024

31. <u>Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide</u>

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,024

32. Transfer from Office of Catholic Schools to Christ The King School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69073	Christ The King School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

33. Transfer from Hillel Torah to Office of Catholic Schools

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

Transfer From:		Transfer To:	
69595	Hillel Torah	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
430223	Nonpublic Inst. & Supp. Serv Jewish	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,035

34. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,040

35. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer F	rom:	Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,040

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53021	Paul Laurence Dunbar Career Academy High School	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
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,044

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

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Amount: \$1,050

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,061

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

Rationale: OSEL Reimbursement / Travel needs

rom:	Transfer 1	Го:
Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
General Education Fund	115	General Education Fund
Instructional Materials (Non-Digital)	54205	Travel Expense
Tier Ii/Iii Services	211011	Tier Ii/Iii Services
Default Value	000000	Default Value
	Social and Emotional Learning - City Wide General Education Fund Instructional Materials (Non-Digital) Tier Ii/Iii Services	Social and Emotional Learning - City Wide 10898 General Education Fund 115 Instructional Materials (Non-Digital) 54205 Tier li/lii Services 211011

Amount: \$1,068

41. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-OHI; Change Reason: NA

Transfer From:		i ranster i	Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community 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	

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,084

43. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46061-OPI; Change Reason: NA

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12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,092

44. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46471	Al Raby High School	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
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fy19

Amount: \$1,092

45. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
47021	William Jones College Preparatory High School	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
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		10:
William J Bogan High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	William J Bogan High School Title I - School Improvement Carl Perkins Commodities - Supplies Product Marketing / Entrepreneurship Career & Technical Educ. Improvement Grant (Ctei)	William J Bogan High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Product Marketing / Entrepreneurship 119035 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$1,095

47. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22231-OHI; Change Reason: NA

Transfer I	From:	Transfer	0:
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,097

48. <u>Transfer from Instructional Supports to Instructional Supports</u>

Rationale: Transfer of funds to offset negative budget lines.

Transfer F	From:	Transfer 1	Го:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
57605	Workers Compensation	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,098

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

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

rom:	Transfer T	0:
Socorro Sandoval Elementary School	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Services - Professional/Administrative	56310	Capitalized Construction
Life Safety	253007	Life Safety
Default Value	000000	Default Value
	Socorro Sandoval Elementary School CIP Series 2018D Services - Professional/Administrative Life Safety	Socorro Sandoval Elementary School 12150 CIP Series 2018D 437 Services - Professional/Administrative 56310 Life Safety 253007

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26721 Socorro Sandoval Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56302 Capitalized Equipment 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,107

51. Transfer from Edison Park Elementary School to Capital/Operations - City Wide

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

Transfer From: Transfer To: 28081 Edison Park Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 54125 56310 253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,107

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edison Park Elementary School 28081 CIP Series 2018D 437 437 CIP Series 2018D 56302 56310 Capitalized Construction Capitalized Equipment Life Safety 253007 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,107

53. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46641 Richard T Crane Medical Preparatory HS Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 148001 Allied Health 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	From:	Transfer 7	Го:
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,125

55. 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-OPI; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
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: \$1,128

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
53021	Paul Laurence Dunbar Career Academy High School	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
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fy19

Amount: \$1,132

57. Transfer from Louisa May Alcott College Preparatory ES to Safety and Security - City Wide

Rationale: RITM0221631-Budget transfer request to cover payment for safety and security services for provided services at Alcott ES.

Transfer I	From:	Transfer 1	Го:
22041	Louisa May Alcott College Preparatory ES	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	254605	School Safety Services
000575	Student Based Budgeting	000575	Student Based Budgeting

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Го:
Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Pupil Transportation	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Pupil Transportation Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Pupil Transportation 55005 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$1,140

59. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

i ranster F	·rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,140

60. Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds back for summer

Transfer F	rom:	Transfer	Го:
26331	Richard Henry Lee Elementary School	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57415	FICA	54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services	297920	Other Government Funded - Support Services
442171	21st Century Community Learning Centers Fy19	442171	21st Century Community Learning Centers Fy19

Amount: \$1,144

61. <u>Transfer from Capital/Operations - City Wide to John J Audubon Elementary School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:		i ranster	10:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

62. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,155

63. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Returning unused Transition funding to Englewood fund.

Transfer From:		Transfer 1	TO:
51071	Wells Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
119004	Other General Charges	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$1,157

64. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
26861	Uplift Community High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,168

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer I	From:	Transfer 1	Го:
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
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

66. 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 IIA programs

i ranster i	-rom:	i ranster	10:
12625	Grant Funded Programs Office - City Wide	69050	St Barnabas School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,170

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

Rationale: SOW 8255 for Perez /annex Parent University SCTASK0178256 RITM0171451 Low Voltage work \$ 1,173.21 Quote Grand Total \$ 1,173.21 to install 1 DID line, 1 fax line, re-work existing wiring and use data drop for printer, and lease and install new 4015 in Rm

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

Amount: \$1,173

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools	
353	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: \$1,175

69. Transfer from LaSalle Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29161-OEI To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From:		Transfer	10:
29161	LaSalle Elementary Language Academy	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

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Го:
Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	55005	Property - Equipment
Heating, Air Conditioning, & Refrigeration Mechanic	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Property - Equipment	Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Property - Equipment Heating, Air Conditioning, & Refrigeration Mechanic 13727 569 55005 119035

Amount: \$1,181

71. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OBI; Change Reason: NA

Transfer F	rom:	Transfer T	o:
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
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: \$1,185

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

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From:		Transfer 1	Transfer To:	
46211	Lake View High School	13727	Early College and Career - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies	
	Memberships			
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
439606	Critical Mass Year 6	439606	Critical Mass Year 6	

Amount: \$1,185

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

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	54505	Seminar, Fees, Subscriptions, Professional Memberships	
125023 008011	Stem - Extended Student Learning Stem Programs	125023 008011	Stem - Extended Student Learning Stem Programs	

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

Rationale: Englewood STEM HS Student Support Funds - Student Transportation to MSI Activity

Transfer From: Transfer To: 13615 New School Development - City Wide 02661 Network 16 115 General Education Fund 115 General Education Fund Property - Equipment 55005 54210 **Pupil Transportation** 009546 **School Transitions** 009546 **School Transitions** New And Expansion School Funding 005058 005058 New And Expansion School Funding

Amount: \$1,189

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

Rationale: for Nicole Sabatino

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 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 Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,189

76. Transfer from Back of the Yards IB HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46551 Back of the Yards IB HS Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment Graphic Communications/Graphic Design Other Instruction Purposes - Miscellaneous 147601 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,193

77. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Hallster From.		Hansier	10.
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fv19

Transfor To

Amount: \$1,195

Transfer Erom

78. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer I	From:	Transfer 7	Го:
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,195

79. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,195

80. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	ransfer To:	
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fv19		Fv19	

Amount: \$1,195

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 7	Transfer To:	
46041	William J Bogan High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

82. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46421-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46421 Benito Juarez Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,195

83. Transfer from Arts to Arts

Rationale: Transfer to pay additional ASM fee for Advanced Arts Program

Transfer From: Transfer To: 10890 Arts 10890 Arts 115 General Education Fund General Education Fund 115 54210 **Pupil Transportation** Services - Professional/Administrative 54125 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$1,200

84. Transfer from Network 5 to Network 5

Rationale: End of Year awards

Transfer To: Transfer From: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 53405 51320 **Bucket Position Pointer** Commodities - Supplies General Salary S Bkt Aio - Improvement Of Instruction 290001 221080

000000

Default Value

000000 Default Value

Amount: \$1,200

85. Transfer from Heritage Leadership Academy to Office of Catholic Schools

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

Transfer To: Transfer From: Office of Catholic Schools 69605 Heritage Leadership Academy 69510 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 370004 430221 Nonpublic Inst. & Supp. Serv. - Christian 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title lii - Lmtd. Eng. Prf. - Nonpublic 490943

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,200

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

Rationale: Additional Funds to cover refreshment purchases for parents and community members attending BAC meetings in May.

·rom:	Transfer	10:
Language and Cultural Education	11510	Language and Cultural Education
General Education Fund	115	General Education Fund
Seminar, Fees, Subscriptions, Professional	53205	Commodities - Supplied Food
Memberships		
Community/Parent Involvement	300008	Community/Parent Involvement
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language and Cultural Education General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Community/Parent Involvement	Language and Cultural Education 11510 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 53205 Memberships Community/Parent Involvement 300008

Amount: \$1,210

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

Rationale: Englewood STEM Incubation Funds - Supplies Funds (Stamps and Embossers)

Transfer From:		0:
New School Development - City Wide	02661	Network 16
General Education Fund	115	General Education Fund
Property - Equipment	53405	Commodities - Supplies
School Transitions	009546	School Transitions
New And Expansion School Funding	005058	New And Expansion School Funding
	From: New School Development - City Wide General Education Fund Property - Equipment School Transitions New And Expansion School Funding	New School Development - City Wide02661General Education Fund115Property - Equipment53405School Transitions009546

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

Rationale: for Nicole Sabatino

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide		Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,216

92. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
55161	Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,232

93. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

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

i ranster i	-rom:	ı ranster	10:
69510	Office of Catholic Schools	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$1,239

94. Transfer from Benito Juarez Community Academy High School to Information & Technology Services

Rationale: RITM0235587 budget transfer request for telephone service support. Scope Work#8336 for relocating main office phones to 2nd floor

of new building.

Transfer F	From:	Transfer 1	Го:
46421	Benito Juarez Community Academy High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000000	Default Value

95. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23731-FRN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Furniture 56310 Capitalized Construction 56306 School Furniture & Equipment 009514 Contingencies 254403 000000 Default Value 000000 Default Value

Amount: \$1,245

96. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69107 St. Francis de Sales HS 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,248

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 53021 Paul Laurence Dunbar Career Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) 53307 55005 Property - Equipment Medical Health Career Academy Other Instruction Purposes - Miscellaneous 148002 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1.250

98. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2017-31251-ACD; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide Thomas J Higgins Elementary Community Academy 31251 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,250

99. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22761-ORR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22761 Henry R Clissold Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

100. Transfer from Office of Catholic Schools to Our Lady Of Grace School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69219	Our Lady Of Grace School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,250

101. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:		Transfer 1	o:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,262

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	Transfer	10:
46041	William J Bogan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,268

103. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	Transfer	10:
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46221-OWN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School

CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,288

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

Rationale: Englewood STEM HS - Incubation Funds - Remind App for Parent and Student Information

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

Amount: \$1,293

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46211	Lake View High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,300

107. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Trans	sier From:	ransier	10:
695	510 Office of Catholic Schools	69047	Yeshiva Ohr Baruch
3	332 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
541	25 Services - Professional/Administrative	53405	Commodities - Supplies
3700	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
4302	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,306

109. Transfer from Network 3 to Network 3

Rationale: Transfer funds to non-personnel line

Transfer From:		Transfer T	0:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221302	School Development/Intervention
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$1,314

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$1,320

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

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

Transfer From:		Transfer 1	TO:
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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

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

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

rom:	Transfer	10:
Office of Catholic Schools	69139	Immaculate Conception School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic
	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services	Office of Catholic Schools NCLB Title I Regular Fund Services - Professional/Administrative Nonpublic Instructional & Support Services 69139 332 5ervices - Professional/Administrative 54125 54125

Amount: \$1,325

113. 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

i ranster F	rom:	i ranster	10:
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: \$1,325

114. 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 III programs

i ranster i	rom:	Transfer	10:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic	
			-	

Amount: \$1,330

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

Rationale: Transfer per Dept request 5-29-19 to cover environmental expenses

Transfer I	From:	Transfer 1	Го:
11860	Facility Operations & Maintenance	11860	Facility Operations & Maintenance
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54125	Services - Professional/Administrative
252210	Capital Planning Budget	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$1,346

116. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46211-ELV; Change Reason: NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	46211	Lake View High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide46211CIP Series 2018D437Capitalized Construction56310Asset Management Repairs009518

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide51021John M Harlan Community Academy High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

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

Amount: \$1,356

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

Rationale: Funds Transfer From Project# 2019-51021-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,356

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$1,356

120. 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 III programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Christian Affiliate Schools 69237 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects Services - Non Professional 54130 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,360

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 53041 Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 55005 Property - Equipment 53405 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

122. Transfer from St Angela School to Office of Catholic Schools

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

Transfer F	rom:	Transfer	TO:
69037	St Angela School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,376

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

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

i ranster i	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	22981	Dodge Renaissance 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: \$1,390

124. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OHI ; Change Reason : NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,390

125. 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-OFR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

om:	Transfer 1	TO:
Lake View High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Lake View High School Fitle I - School Improvement Carl Perkins Property - Equipment Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Lake View High School 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Cte - Business Systems 119035 Career & Technical Educ. Improvement Grant (Ctei) 322023

Amount: \$1,400

127. Transfer from Social Science & Civic Engagement to Orr Academy High School

Rationale: Funds to support Service Learning Program

Transfer I	From:	Transfer 1	Го:
10813	Social Science & Civic Engagement	28151	Orr Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,400

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

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

i ranster i	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,400

129. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
53071		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	
148002	Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19		Special Student Needs-C. Perkins Fy19	

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

Rationale: Transfer needed for Project Lead the Way Conference

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Improvement Of Instruction 221011 221011 Improvement Of Instruction Accelerated Stem Program Of Study And Leadership 532011 Accelerated Stem Program Of Study And Leadership 532011 Development Fy19 Development Fy19

Amount: \$1,413

131. 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 IV programs

Transfer From: Transfer To: 69510 Office of Catholic Schools 69530 Associated Talmud Torah Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440045 Title Iv. Part A - Nonpublic 440045 Title Iv. Part A - Nonpublic

Amount: \$1,415

132. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22821-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22821 John C Coonley Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$1,415

133. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for travel expenses

Transfer From: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 School Special Income Fund School Special Income Fund 54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense Memberships 212041 Guidance 212041 Guidance 904003 Citywide Miscellaneous 904003 Citywide Miscellaneous

134. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

114	msier r	·rom:	ransier	10:
6	39510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
37	70004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
43	30219	Nonpublic Inst. & Supp. Serv Catholic	430223	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,419

135. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$1,419

136. Transfer from Office of Catholic Schools to Prologue H S A

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69330	Prologue H S A	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$1,419

137. Transfer from Yeshivas Tiferes TZVI to St Margaret Of Scotland School

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

Transfer From:		Transfer 1	Transfer To:	
69442	Yeshivas Tiferes TZVI	69182	St Margaret Of Scotland School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
390007	Nonpublic Community Parent Involvement	390007	Nonpublic Community Parent Involvement	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$1,419

138. Transfer from Office of Catholic Schools to St William School

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

Transfer From:		Transfer 7	Transfer To:	
69510	Office of Catholic Schools	69300	St William School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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	

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
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
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,419

140. Transfer from Hyde Park Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	o:
46171	Hyde Park Academy High School	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
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,420

141. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From:		Transfer 7	Го:
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$1,424

142. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From:		Transfer	0:
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$1,424

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

Rationale: space rental for CTE Capstone.- per Lisa Washington

Transfer From:		Transfer To:	
Early College and Career - City Wide	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Meals, Lodging, & Travel - Other	57705	Services - Space Rental	
Improvement Of Instruction	221011	Improvement Of Instruction	
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Meals, Lodging, & Travel - Other Improvement Of Instruction	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Meals, Lodging, & Travel - Other 57705 Improvement Of Instruction 221011	

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46551-ORR; Change Reason: NA

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

Amount: \$1,450

145. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 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: \$1,453

146. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: George H Corliss High School 13727 Early College and Career - City Wide 46391 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Broadcast Technology Other Instruction Purposes - Miscellaneous 140205 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1.454

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

148. <u>Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago</u>

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$1,458

149. 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 F	rom:	Transfer 1	Го:
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 494067	Federal - Nonpublic Inst (Catholic) Title Iia - Archdiocese Of Chgo. Suppl. Servc.	228953 494068	Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc.

Amount: \$1,458

150. 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 III programs

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic		

Amount: \$1,463

151. 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-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:		
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School		
437	CIP Series 2018D	437	CIP Series 2018D		
56310	Capitalized Construction	56310	Capitalized Construction		
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip		
000000	Default Value	000000	Default Value		

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-63091-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide63091Chicago Technology Academy High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009516Sodexo - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$1,466

153. Transfer from Air Force Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
Air Force Academy High School	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Commodities - Supplies	55005	Property - Equipment	
Aviation-Vocational	119035	Other Instruction Purposes - Miscellaneous	
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	
	Air Force Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Aviation-Vocational	Air Force Academy High School13727Title I - School Improvement Carl Perkins369Commodities - Supplies55005Aviation-Vocational119035	

Amount: \$1,468

154. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer TO:	
Roger C Sullivan High School	13727	Early College and Career - City Wide	
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
Instructional Materials (Non-Digital)	55005	Property - Equipment	
Accounting	119035	Other Instruction Purposes - Miscellaneous	
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
Fy19		Fy19	
	Roger C Sullivan High School Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Accounting Career & Technical Educ. Improvement Grant (Ctei)	Roger C Sullivan High School13727Title I - School Improvement Carl Perkins369Instructional Materials (Non-Digital)55005Accounting119035Career & Technical Educ. Improvement Grant (Ctei)322023	

Amount: \$1,476

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fv19		Fv19	

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,476

157. 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 1	Го:
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: \$1,484

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

Rationale: for Nicole Sabatino

rom:	Transfer 1	Го:
Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional/Administrative Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 53405 Other Instruction Purposes - Miscellaneous 144701

Amount: \$1,491

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

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

i ranster F	rom:	i ranster i	0:
12625	Grant Funded Programs Office - City Wide	69260	St Richard School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic

160. <u>Transfer from Grant Funded Programs Office - City Wide to St Jane De Chantal School</u>

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69148	St Jane De Chantal 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: \$1,495

161. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22241-ORR; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	22241	Frank I Bennett Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,499

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

Rationale: Funds to be used to reimburse mileage and parking expenses

Fransfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54215	Car Fare
390003	Service Learning	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: \$1,500

163. Transfer from Talent Office to Talent Office

Rationale: Purchase general office supplies for the Employee Solution team for the start up of the new hire season.

rom:	Transfer	o:
Talent Office	11010	Talent Office
General Education Fund	115	General Education Fund
Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
Executive Administration	232102	Executive Administration
Default Value	000000	Default Value
	Talent Office General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Executive Administration	Talent Office 11010 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 53405 Memberships Executive Administration 232102

164. Transfer from Gage Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer	TO:
46141	Gage Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,500

165. Transfer from Information & Technology Services to Safety and Security - City Wide

Rationale: In reference to TRANSFER # 20190080791 \$3K transfer for two cell phones at \$1500 each. Only one cell phone is needed. So

sending back \$1500.

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	10615	Safety and Security - City Wide	
115	General Education Fund	115	General Education Fund	
54405	Services - Telephone & Telegraph	54125	Services - Professional/Administrative	
254501	Telecom (Non E-Rate)	254605	School Safety Services	
000000	Default Value	000000	Default Value	

Amount: \$1,500

166. Transfer from Family & Community Engagement Office to Michele Clark Academic Prep Magnet High School

Rationale: X-Calibur productions expenses.

rom:	Transfer 1	0:
Family & Community Engagement Office	41051	Michele Clark Academic Prep Magnet High School
General Education Fund	115	General Education Fund
Commodities - Supplied Food	57940	Miscellaneous Charges
Community/Parent Involvement	119035	Other Instruction Purposes - Miscellaneous
Default Value	000901	Other Gen Ed Funded Programs
	Family & Community Engagement Office General Education Fund Commodities - Supplied Food Community/Parent Involvement	Family & Community Engagement Office 41051 General Education Fund 115 Commodities - Supplied Food 57940 Community/Parent Involvement 119035

Amount: \$1,500

167. 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-OFR; 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 Ifm - Cip
000000	Default Value	000000	Default Value
	•		

168. Transfer from Literacy to Literacy

Rationale: Funds to be used to pay for staff to attend Equity and Access Literacy Conference

Transfer From: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54205 Travel Expense Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 440044 Title Iv, Part A 440044 Title Iv. Part A

Amount: \$1,500

169. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of consultant services for Chess program

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 55005 Property - Equipment Services - Professional/Administrative 54125 150001 Academic Decathlon - Hs 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer funds for seminar and fees.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$1,500

171. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430223 Nonpublic Inst. & Supp. Serv. - Jewish

172. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

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

Transfer From: Transfer To: 11371 Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt Other After Schools Programs 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

Amount: \$1,507

173. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

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

Transfer To: **Transfer From:** 11371 Student Support and Engagement 25431 Hannah G Solomon Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

Amount: \$1,507

174. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

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

Transfer From: Transfer To: Student Support and Engagement Lenart Elementary Regional Gifted Center 11371 29361 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$1.507

175. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

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

Transfer To: Transfer From: 25431 Hannah G Solomon Elementary School 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 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: \$1,507

176. 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 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

177. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-55161-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 55161 Daniel Hale Williams Prep School of Medicine CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$1,524

178. Transfer from Office of Catholic Schools to Muhammad Univ

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69550 Muhammad Univ 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Independ. 430219 430220

Amount: \$1,527

179. Transfer from Daystar School to Office of Catholic Schools

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

69566 Daystar School 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Fine Arts Nonpublic Instructional & Support Services 370003 370004 430221 Nonpublic Inst. & Supp. Serv. - Christian 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Amount: \$1,535

180. Transfer from Network 5 to Network 5

Transfer From:

Rationale: To order resources for principals to combat attendance issues

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 221302 School Development/Intervention 000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$1,541

181. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23021 Thomas Drummond Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

182. Transfer from Back of the Yards IB HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
46551	Back of the Yards IB HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,545

183. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,554

184. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From:		Transfer 7	Го:
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
439606	Critical Mass Year 6	439606	Critical Mass Year 6

Amount: \$1,560

185. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

186. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,570

187. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-DOR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,574

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	Transfer	10:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,580

189. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer	10:
46241	Stephen T Mather High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,588

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

Rationale: For travel expense for Conference for staff to attend related to AIEP.

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
57950	Offset Amounts	54205	Travel Expense
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: \$1,600

191. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46031	Roald Amundsen High School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Interior Renovation	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Interior Renovation	Capital/Operations - City Wide 46031 CIT Bond Fund 486 Capitalized Construction 56310 Interior Renovation 320008

Amount: \$1,600

192. 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-OHI-1; Change Reason: NA

Transfer From:		Transfer 1	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: \$1,625

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

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

Transfer From:		Transfer 7	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

194. 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 I programs

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69195	St Mary Star Of The Sea School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	Transfer From:		TO:
53061	Neal F Simeon Career Academy High School	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
140345	Electrician	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
	, -		• •

Amount: \$1,645

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

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

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

Amount: \$1,645

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

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

rom:	Transfer 1	Го:
Capital/Operations - City Wide	46321	Lincoln Park High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 46321 CIP Series 2018D 437 Capitalized Construction 56310 Sodexo - Cip 009517

Amount: \$1,646

198. Transfer from Jacqueline B Vaughn Occupational High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
49081	Jacqueline B Vaughn Occupational High School	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
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

199. 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 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Furniture 56310 56306 Repairs & Improvements 251392 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$1,657

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25681-ODR; 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 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$1,667

201. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 57205 Pensions - Employee, ESP 51320 **Bucket Position Pointer** Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$1,668

202. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24241-Obl ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,675

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

204. <u>Transfer from Capital/Operations - City Wide to John C Coonley Elementary School</u>

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22821-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22821 John C Coonley Elementary School 486 CIT Bond Fund CIT Bond Fund 486 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,693

205. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,695

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

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

Transfer I	-rom:	Transfer	TO:
25811	Daniel S Wentworth 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	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$1,695

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

Rationale: Funds will be used to purchase refreshments for parents and community members attending BAC meetings in April, May and June meetings.

Transfer From:		Transfer 1	Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education	
115	General Education Fund	115	General Education Fund	
54505	Seminar, Fees, Subscriptions, Professional	53205	Commodities - Supplied Food	
	Memberships			
300008	Community/Parent Involvement		Community/Parent Involvement	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

208. Transfer from Christ the King Jesuit (Catholic) to Muhammad Univ

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

Transfer From:		Transfer 1	Го:
69027	Christ the King Jesuit (Catholic)	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
131001	Evening School Programs	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$1,700

209. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer F	rom:	Transfer T	o:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
57405	Medicare	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,702

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		TO:
Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Culinary Arts	Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Culinary Arts 119035

Amount: \$1,717

211. Transfer from Office of Catholic Schools to DePaul College Prep

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,725

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140705	Auto Body Repair	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,730

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

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,738

215. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46641	Richard T Crane Medical Preparatory HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,750

216. Transfer from Instructional Supports to CPS Warehouse - City Wide

Rationale: Transfer to cover the cost of warehouse and trucking services for AC Events

Transfer F	From:	Transfer 1	Го:
11551	Instructional Supports	11890	CPS Warehouse - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52400	Career Service Salaries - Overtime
150001	Academic Decathlon - Hs	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$1,751

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

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

Transfer F	-rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46641-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 Capitalized Construction 56310 Contingencies 009514 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$1,773

219. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover cost of consultant services for Chess program

Transfer From: Transfer To: Instructional Supports Instructional Supports 11551 11551 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Services - Professional/Administrative 54125 150011 Math Leagues 150013 Chess Program 000000 000000 Default Value Default Value

Amount: \$1,774

220. Transfer from Uplift Community High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: 26861 Uplift Community High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 55005 Property - Equipment Cte - Childcare Worker Other Instruction Purposes - Miscellaneous 140005 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,778

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 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 Commodities - Supplies Property - Equipment 53405 55005 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,782

222. 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

223. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49161 TEAM Englewood Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,789

224. 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-OHI; Change Reason: NA

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

Amount: \$1,793

225. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Michele Clark Academic Prep Magnet High School Early College and Career - City Wide 41051 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$1,798

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Lake View High School 13727 Early College and Career - City Wide 46211 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

227. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,798

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

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

rransier r	-rom:	i ransier i	0.
12625	Grant Funded Programs Office - City Wide	69605	Heritage Leadership Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$1,800

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22151-OMA; Change Reason: NA

Barton Elementary School
eries 2018D
lized Construction
ırk Ifm - Cip
t Value

Amount: \$1,800

230. Transfer from Network 10 to Network 10

Rationale: Funds needed to pay ISLs and Data Strategist stay at hotel for conferences.

Transfer F	rom:	Transfer 1	TO:
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

231. <u>Transfer from Lutheran Education Foundation to Holy Family Lutheran</u>

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

Transfer From:		Transfer 1	Го:
69336	Lutheran Education Foundation	69478	Holy Family Lutheran
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
221022	Federal - Nonpublic Inst (Lutheran)	221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,802

232. 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 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,804

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

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
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,804

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

Rationale: Transferring funds for summer

Transfer From:		Transfer 1	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	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	297920	Other Government Funded - Support Services	
442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19	442182	21st Century Community Learning Centers (Cohort 19-Grant 3) Fy19	

235. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24611-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24611

Wolfgang A Mozart Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$1,812

236. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22601-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rachel Carson Elementary School 12150 22601 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,823

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

Rationale: Funds Transfer From Project# 2019-22601-ODR To Award# 2019-437-00-19; Change Reason: NA

Transfer From: Transfer To: 22601 Rachel Carson Elementary School Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Sodexo Ifm - Cip 009509 009517 000000 Default Value 000000 Default Value

Amount: \$1.823

238. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24841-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,831

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69280 St Symphorosa School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Commodities - Supplies 54125 53405 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

240. Transfer from St Symphorosa School to St Richard School

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

Transfer From: Transfer To: 69280 St Symphorosa School 69260 St Richard School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies 53405 53405 Commodities - Supplies Nonpublic Community Parent Involvement Nonpublic Community Parent Involvement 390007 390007 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,844

241. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22701-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Salmon P Chase Elementary School 22701 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,845

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

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

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

Amount: \$1,850

243. Transfer from Office of Catholic Schools to St Richard School

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

Transfer To: Transfer From: 69510 Office of Catholic Schools St Richard School 69260 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,850

244. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-22211-OGC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
51091	Roberto Clemente Community Academy High School	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
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,850

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26781-ODR; Change Reason: NA

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

Amount: \$1,855

247. 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

Transier r	TOIII.	i i alisiei i	10.
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy ES
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$1,856

Transfer Erom

248. Transfer from Diverse Learner Quality Instruction to Roald Amundsen High School

Rationale: Transfer for purchase of supplies for SPED cluster classroom

Transfer F	From:	Transfer 1	o:
11674	Diverse Learner Quality Instruction	46031	Roald Amundsen High School
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	233004	Spec Ed & Pupil Support-Admin
000000	Default Value	000000	Default Value

Amount: \$1,856

249. Transfer from Lutheran Education Foundation to St John Lutheran School

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

eran School
quipment
npublic Inst (Lutheran)
A - Nonpublic
ו

250. Transfer from Office of Catholic Schools to St Ferdinand School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69098	St Ferdinand School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$1,871

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

Rationale: Englewood STEM HS Incubation Funds - Professional Development

Transfer F	rom:	Transfer 7	Го:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54205	Travel Expense
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$1,876

252. Transfer from Burnham Elementary Inclusive Academy to Information & Technology Services

Rationale: Budget transfer request to move funds for ITS telecommunications.

SNOW REQ0224219 & SCTASK0232860

Lease and install (29) 4025 Mitel phones @ \$65 each, in various classrooms at existing voice jacks(RITM0227642)

Transfer From:		Transfer 1	Transfer To:	
22431	Burnham Elementary Inclusive Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph	
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,885

253. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25401-OHI ; Change Reason : NA

Transfer From:		TO:
Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 25401 CIP Series 2018D 437 Capitalized Construction 56310 Asset Management Repairs 009517

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

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-23051-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 254403 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$1,890

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

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-49021-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 49021 Northside Learning Center High School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,900

256. Transfer from Office of Catholic Schools to St Richard School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools St Richard School 69260 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$1,900

257. Transfer from Office of Catholic Schools to St Ferdinand School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,900

258. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2018-46061-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 253007 Life Safety Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

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

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

Transfer From:Transfer To:
24711 Norwood Park 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: \$1,900

260. Transfer from Student Support and Engagement to Jonathan Burr Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
22471 Jonathan Burr Elementary School

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

57915Miscellaneous - Contingent Projects51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19100106Out-Of-School-Time Iga Fy19

Amount: \$1,900

261. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25601-OPI ; Change Reason : NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25601 James N Thorp Elementary School

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

Amount: \$1,900

262. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25601-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From: Transfer To:

25601 James N Thorp Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,900

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

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

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29301 Ole A Thorp Elementary Scholastic Academy

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

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

Amount: \$1,920

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

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

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

Amount: \$1,920

266. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Ag Education Grant- Soil Horizon, Soil Chemistry Set, FFA Student Handbooks, AG Career Day Booklets.

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 Agricultural Academy Agricultural Academy 140101 140101 Agriculture Education Fy19 376804 376804 Agriculture Education Fy19

Amount: \$1,923

267. Transfer from Language and Cultural Education to Little Village Multiplex

Rationale: Facility payment for Saturday w/ OLCE 5/4/19.

Transfer To: **Transfer From:** 49121 Little Village Multiplex 11510 Language and Cultural Education 115 General Education Fund General Education Fund 115 57705 Services - Space Rental 57705 Services - Space Rental Improvement Of Instruction 221011 221011 Improvement Of Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,950

268. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Ag Education Grant- Grow Tower and accessories, PH test kit

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Agricultural Academy 140101 Agricultural Academy 140101 Agriculture Education Fy19 Agriculture Education Fy19 376804 376804

269. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23851-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23851 Julia Ward Howe Elementary School of Excellence CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,950

270. Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23851-ORR To Award# 2019-437-00-16; Change Reason: NA

Transfer From: Transfer To: Julia Ward Howe Elementary School of Excellence 12150 Capital/Operations - City Wide 23851 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,950

271. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John Harvard Elementary School of Excellence 12150 23581 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$1,950

272. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: Early College and Career - City Wide 53071 George Westinghouse College Prep 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

273. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$1,965

274. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
113096	Cte Law And Public Safety	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,965

275. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 7	Го:
46631	South Shore Intl College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$1,975

276. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29111-OHI ; Change Reason : NA

-rom:	i ranster i	10:
Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 29111 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 009518

277. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29271-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29271 Harriet E Sayre Elementary Language Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$1,980

278. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24341-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Marquette Elementary School 12150 24341 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,980

279. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment Cte - Project Lead The Way Other Instruction Purposes - Miscellaneous 141501 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1,985

280. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,987

281. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22901-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$1,997

283. Transfer from Network 9 to Network 9

Rationale: transferring funds to supply line

Transfer From: Transfer To: 02491 Network 9 02491 Network 9 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54215 Car Fare 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: order recognition medallions for the students who are graduating with college credit. We have over 3800 students who will graduate with college credit from CCC and we have traditionally given them this medallion as a symbol of this accomplishment.-per Joe Halli

Transfer From:		Transfer 1	Transfer To:		
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide		
115	General Education Fund	115	General Education Fund		
53305	Instructional Materials (Non-Digital)	54520	Services - Printing		
212023	Post Secondary Education	212023	Post Secondary Education		
000000	Default Value	000000	Default Value		

Amount: \$2,000

285. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23301-ORR; Change Reason: NA

Transfer To:
23301 John W Garvy Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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

Amount: \$2,000

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$2,000

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

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

i ranster i	rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools		
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs		
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
490943	Title lii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic		

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,000

291. Transfer from Network 13 to Network 13

Rationale: Transferring funds to open non-instructional rate buckets

Transfer F	From:	Transfer 1	Го:
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211012	Social And Emotional Learning Supports	290001	General Salary S Bkt
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$2,000

292. Transfer from New School Development - City Wide to Innovation and Incubation

Rationale: Transferring funds to open bucket positions to support Englewood STEM HS

Transfer From:		Transfer	TO:
13615	New School Development - City Wide	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51320	Bucket Position Pointer
009546	School Transitions	290001	General Salary S Bkt
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$2,000

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

Rationale: Pupil transportation.

Transfer From:		0:
Family & Community Engagement Office	14060	Family & Community Engagement Office
General Education Fund	115	General Education Fund
Services - Professional/Administrative	54210	Pupil Transportation
Community Relations	300008	Community/Parent Involvement
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Services - Professional/Administrative Community Relations	Family & Community Engagement Office 14060 General Education Fund 115 Services - Professional/Administrative 54210 Community Relations 300008

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

Rationale: Increasing funds to spend down per A. Trevino.

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 51320 54205 Travel Expense General Salary S Bkt World Language Instructor Support 290001 221002 Indian Elem/Sec. Assistance Prog. Fy19 Indian Elem/Sec. Assistance Prog. Fy19 547523 547523

Amount: \$2,000

295. Transfer from Chief Equity Office to Chief Equity Office

Rationale: For supplies foods.

Transfer From: Transfer To: 10465 Chief Equity Office Chief Equity Office 10465 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplied Food 54125 53205 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin Default Value 000000 Default Value 000000

Amount: \$2,000

296. Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds back for summer

Transfer To: **Transfer From:** 26331 Richard Henry Lee Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Services - Professional/Administrative 51320 54125 General Salary S Bkt 21st Century Community Learning Centers Fy19 Other Government Funded - Support Services 290001 297920 442171 442171 21st Century Community Learning Centers Fy19

Amount: \$2,000

297. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

rransier r	-rom:	ransier	10:
12625	Grant Funded Programs Office - City Wide	69124	Holy Angels 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

Transfor To

Amount: \$2,000

Transfer Erem

298. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed for JROTC supplies for camp.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

299. 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-OEI; Change Reason: NA

Transfer From: Transfer To:

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

Amount: \$2,000

300. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Furniture 56310 56306 254403 School Furniture & Equipment 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,002

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Christian Ebinger Elementary School 12150 23051 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$2.002

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23131-OME; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23131 Esmond Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,002

303. Transfer from Holy Family Lutheran to Office of Catholic Schools

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

Transfer To: **Transfer From:** 69478 Holy Family Lutheran 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390007 Nonpublic Community Parent Involvement 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Lutheran Nonpublic Inst. & Supp. Serv. - Catholic 430222 430219

304. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer	Го:
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
54505 140505	Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional Memberships Culinary Arts	55005 119035	Property - Equipment Other Instruction Purposes - Miscella

Amount: \$2,010

305. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
47051	Gwendolyn Brooks College Preparatory 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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,011

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

Rationale: Transfer funds for meals and lodging

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,014

307. Transfer from Office of Catholic Schools to St William School

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

i ransier r	-rom:	i ransier i	0;
69510	Office of Catholic Schools	69300	St William School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

308. Transfer from Hyde Park Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer	TO:
46171	Hyde Park Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,050

309. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster	10:
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,050

310. Transfer from Social Science & Civic Engagement to Bowen High School

Rationale: Funds to support Service Learning Program

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,050

311. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-ODR; Change Reason: NA

Transfer From:		Ō:
Capital/Operations - City Wide	23291	Frederick Funston Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 23291 CIP Series 2018D 437 Capitalized Construction 56310 Sodexo - Cip 009517

312. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: instructional materials to enhance the instruction of

students in agriculture/horticulture programs 1 HP laster jet pro M281FdW printer (\$430) 1 self-propelled lawn mower, Dewalkt 40V (\$455) 10 fiberglass leaf rakes (\$270) 10 fiberglass garden hoes (\$430) 6 garden sprinklers (\$95) 10 fiberglass garden spades

(\$350) 8 cultivating forks (\$270)

Transfer From: Transfer To:

Early College and Career - City Wide 13727 47041 John Marshall Metropolitan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 53305 57915 Instructional Materials (Non-Digital) Agricultural Academy 140101 Agricultural Academy 140101 376804 Agriculture Education Fy19 376804 Agriculture Education Fy19

Amount: \$2,060

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

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

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

Amount: \$2,067

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

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

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

Amount: \$2,067

315. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-32021-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32021 Lionel Hampton Fine & Performing Arts ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

316. Transfer from Office of Catholic Schools to St Walter School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69298 St Walter School 358 Title IV 358 Title IV Property - Equipment 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

Amount: \$2,093

317. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46621 Austin College and Career Academy High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Commodities - Supplies 53405 55005 144805 Machine Operator 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,095

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

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

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

Amount: \$2,100

319. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46241-ORR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,100

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Furniture 56306 253508 251392 Repairs & Improvements Renovations 000000 Default Value Default Value 000000

321. <u>Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25571George B Swift Elementary Specialty School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$2,120

322. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46311	William Howard Taft High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,120

323. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 7	Го:
55151	Infinity Math Science and Technology High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,120

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25191-OPI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

325. Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22321-TUS To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: 22321 Norman A Bridge Elementary School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Temporary Unit 253520 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$2,154

326. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69210 St Nicholas Cathedral School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$2,161

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

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

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

Amount: \$2,162

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

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

Transfer From: Transfer To: 24641 Henry H Nash Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction Capitalized Construction 56310 Campus Parks 253511 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$2,167

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

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

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

330. Transfer from Office of Catholic Schools to Holy Trinity High School B

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69372 Holy Trinity High School B 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 54125 Services - Professional/Administrative 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$2,174

331. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Queen Of The Universe School 69256 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,189

332. Transfer from Office of Internal Audit and Compliance to Office of Student Protections & Title IX

Rationale: License Key-Alteryx software.

Transfer From: Transfer To: 10430 Office of Internal Audit and Compliance Office of Student Protections & Title IX 10760 General Education Fund 115 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 53306 Commodities: Software (Non-Instructional) **Audit Services** 252802 252802 **Audit Services** 000000 Default Value 000312 Student Protections And Title Ix

Amount: \$2,197

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 55005 Property - Equipment 144805 Machine Operator 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,200

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

335. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46301-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,200

336. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46281 Carl Schurz High School Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Property - Equipment 53405 55005 141501 Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,220

337. 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: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 CIP Series 2018D CIP Series 2018D 437 437 56306 56310 Capitalized Construction Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$2.226

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46391 George H Corliss High School CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,226

339. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,229

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

Rationale: Low Impact Power Washer that will be used with Agriculture

students to prepare wood bases and structured beds for addition of

landscaping practice garden beds.

Mulch and Plant Materials that will be used by the Agriculture students to prepare landscaping practice garden beds.

Transfer I	From:	Transfer ⁻	Го:
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376804	Agriculture Education Fy19	376804	Agriculture Education Fy19

Amount: \$2,230

342. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	rom:	Transfer 7	Го:
46331	George Washington High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,234

343. 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 IDEA programs

rransier r	-rom:	rransier i	0.
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Transfer To.

Amount: \$2,240

Transfer Erem.

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

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

Transfer From: Transfer To:

11371 Student Support and Engagement 22191 George Rogers Clark Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,249

345. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

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

Transfer To: **Transfer From:** Robert Nathaniel Dett Elementary School Student Support and Engagement 26031 11371 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$2,249

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

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

Student Support and Engagement Joshua D Kershaw Elementary School 11371 23991 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer**

Transfer To:

Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,249

Amount: \$2,249

Transfer From:

347. Transfer from Student Support and Engagement to Mary E McDowell Elementary School

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

Transfer To: Transfer From: 26421 Mary E McDowell Elementary School 11371 Student Support and Engagement

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

000000 Default Value

348. Transfer from Student Support and Engagement to Mary E McDowell Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 26421 Mary E McDowell Elementary School

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

000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26031-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,250

Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School 350.

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

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

Amount: \$2,268

351. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)

Fy19

Fy19

Amount: \$2,270

Amount: \$2,273

352. Transfer from Network 12 to Network 12

Rationale: Professional Development

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

General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000

Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	-rom:	Transfer	TO:
46131	Edwin G. Foreman College and Career Academy	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
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,275

354. Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	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
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,275

355. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
46681	Walter Henri Dyett High School for the Arts	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
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,275

356. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24171-OPI; Change Reason: NA

Transfer From:		10:
Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 24171 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$2,286

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

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

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	29221	Phillip Murray Elementary Language Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

358. Transfer from Student Support and Engagement to Edison Park Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 28081 Eq.

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Edison Park Elementary School
 Miscellaneous Federal, State & Local Grants
 Bucket Position Pointer

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

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

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

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

Amount: \$2,293

360. Transfer from Student Support and Engagement to Robert L Grimes Elementary School

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

Out-Of-School-Time Iga Fy19

Transfer From: Transfer To: Student Support and Engagement Robert L Grimes Elementary School 11371 23461 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001

100106

Out-Of-School-Time Iga Fy19

Amount: \$2.293

100106

361. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: instructional materials in agriculture/horticulture programs lumber for Ag/Hort student building projects.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 140101 Agricultural Academy 140101 Agricultural Academy 376804 Agriculture Education Fy19 376804 Agriculture Education Fy19

Amount: \$2,300

362. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: instructional materials in agriculture/horticulture programs

Transfer From:13727 Early College and Career - City Wide

Transfer To:
49031 Southside Occupational Academy High School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
140101 Agricultural Academy
324 Miscellaneous Federal, State & Local Grants
53305 Instructional Materials (Non-Digital)
49101 Agricultural Academy

376804 Agricultural Academy 140101 Agricultural Academy 376804 Agriculture Education Fy19 376804 Agriculture Education Fy19

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

Rationale: Programmatic supplies and instructional materials to enhance the instruction of students in agriculture/horticulture programs

Transfer I	From:	Transfer ⁻	Го:
13727	Early College and Career - City Wide	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
140101	Agricultural Academy	140101	Agricultural Academy
376804	Agriculture Education Fy19	376804	Agriculture Education Fy19

Amount: \$2,300

364. Transfer from Chicago Academy High School to Chicago Vocational Career Academy High School

Rationale: Shifitng AG Three Circles Grant Funds to the correct unit.

Transfer F	rom:	Transfer 1	Го:
46481	Chicago Academy High School	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
376804	Agriculture Education Fy19	376804	Agriculture Education Fy19

Amount: \$2,300

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

Rationale: CTE Auto Tech Program subscription

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,304

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

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
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

367. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 7	Го:
46401	Percy L Julian High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$2,324

368. 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

om:	i ranster i	0:
Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Title I - Neglected & Delinquent Programs	211204	Assessment
Neglected Programs Fy19	430525	Neglected Programs Fy19
1	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69048 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 53405 Title I - Neglected & Delinquent Programs 211204

Amount: \$2,325

369. 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-SEC; Change Reason: NA

et School
1

Amount: \$2,330

370. Transfer from St Therese School to Office of Catholic Schools

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

manaiei i	TOIII.	i i ali sici	· O.
69285	St Therese School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Transfor To:

Amount: \$2,336

Transfor From:

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Ss O&M Cip Repairs & Improvements 009509 251392 000000 Default Value 000000 Default Value

Amount: \$2,340

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

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

Transfer From: Transfer To: 25331 Arnold Mireles Elementary Academy 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,340

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arnold Mireles Elementary Academy 25331 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Repairs & Improvements 009509 251392 000000 Default Value 000000 Default Value

Amount: \$2,340

374. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 115 57210 Pensions - ESP Employer 51320 **Bucket Position Pointer** Payroll Salvage 419001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,346

375. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46241-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140225	Cosmetology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,353

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI; Change Reason: NA

i ranster F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
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: \$2,363

378. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	From:	Transfer 7	Го:
46621	Austin College and Career Academy High School	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: \$2,370

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

Rationale: Transfer funds for summer

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19	442184	21st Century Community Learning Centers (Cohort 19-Grant 5) Fy19

380. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-46431-ORR; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 46431
 North-Grand High School

 437
 CIP Series 2018D
 437
 CIP Series 2018D

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009513
 Fs O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,375

381. Transfer from Office of Catholic Schools to St Procopius School

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

Transfer F	rom:	Transfer	TO:
69510	Office of Catholic Schools	69251	St Procopius School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: \$2,375

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

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

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

Amount: \$2,393

383. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46611-OHI ; Change Reason : NA

Hallslei Floili.		I I ali Siei	10.
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
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

Transfor To:

Amount: \$2,399

Transfor From:

384. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26841-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26841 North River Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction Capitalized Construction 56310 009513 Fs O&M Cip Aramark Ifm - Cip 009518 000000 Default Value Default Value 000000

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Little Village Elementary School 22521 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253511 Campus Parks 000000 Default Value Default Value 000000

Amount: \$2,410

386. Transfer from Christian Affiliate Schools to Midwest Christian Academy

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

Transfer From:		Transfer 1	Го:
69237	Christian Affiliate Schools	69438	Midwest Christian Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2.431

387. Transfer from Office of Catholic Schools to Arie Crown School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69591	Arie Crown School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$2,431

388. Transfer from Office of Catholic Schools to Arie Crown School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69591	Arie Crown School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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	

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

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

Amount: \$2,432

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-47091-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Chicago High School for Agricultural Sciences 47091 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,434

391. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Mount Carmel High School 69391 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$2,446

392. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OFA ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,448

393. Transfer from Julia Ward Howe Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23851-OII To Award# 2019-437-00-17 ; Change Reason : NA

Transfer To: Transfer From: 23851 Julia Ward Howe Elementary School of Excellence 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009518 009518 Aramark Ifm - Cip Aramark Ifm - Cip 000000 Default Value Default Value 000000

394. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26051-OPI; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 26051
 Dvorak Technology 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: \$2,470

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46041	William J Bogan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,478

396. Transfer from Network 5 to Network 5

Rationale: To order bookbags/popcorn machines for attendance improvement

ITALISIEI FIOIII.		i i alisiei	10.
02451	Network 5	02451	Network 5
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221302	School Development/Intervention
000025	Osse Attendance Project	000025	Osse Attendance Project

Amount: \$2,482

397. Transfer from Daniel Hale Williams Prep School of Medicine to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

-rom:	Transfer	10:
Daniel Hale Williams Prep School of Medicine	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Medical Health Career Academy	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins Commodities - Supplies Medical Health Career Academy	Daniel Hale Williams Prep School of Medicine 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 55005 Medical Health Career Academy 119035

398. Transfer from Instructional Supports to Carl Schurz High School

Rationale: Academic Decathlon Supply funds

Transfer From: Transfer To:

11551 Instructional Supports 46281 Carl Schurz High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Academic Decathlon - Hs Academic Decathlon - Hs 150001 150001 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$2,500

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide 46151 William Rainey Harper High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies Property - Equipment 55005 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,500

400. Transfer from Law Office to Law Office

Rationale: Adobe Pro purchase for Law Dept.

Transfer From: Transfer To: 10210 Law Office 10210 Law Office General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 53405 Commodities - Supplies Legal Services 231101 Legal Services 231101 000000 Default Value 000000 Default Value

Amount: \$2.500

401. Transfer from Talent Office to Talent Office

Rationale: Purchase general office supplies for the REACH team and IES team for presentations.

Transfer From: Transfer To: 11010 Talent Office Talent Office 11010 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 262005 **Educator Effectiveness** 262005 Educator Effectiveness 000000 Default Value 000000 Default Value

Amount: \$2,500

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

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

Transfer From:		Transfer 7	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	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
494067	Title lia - Archdiocese Of Chao, Suppl. Servo	494068	Title lia - Other Private Supplementary Servo.	

403. Transfer from Network 3 to Network 3

Rationale: Transportation

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54210 Pupil Transportation 221302 School Development/Intervention 221302 School Development/Intervention

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$2,500

404. 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 Associated Talmud Torah Of Chicago 69530 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494068 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

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

Rationale: Transfer funds for seminar and fees.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,500

406. Transfer from Office of Catholic Schools to St Ferdinand School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic 440045

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

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

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

Amount: \$2,516

408. 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 1	Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$2,520

409. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed to send Marine Instructors to Quantico for Professional Development in June.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	41111	Marine Leadership Academy at Ames	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54205	Travel Expense	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$2,536

410. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer	From:	Transfer	10:
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

411. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$2,550

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,550

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

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

Transfer From:		i ranster	10:
70140	Independent Schools Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv Independ.	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,581

414. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From:		Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69313	Grace Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran

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

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic

Amount: \$2,600

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
140005	Cte - Childcare Worker	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$2,618

417. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	22551	Andrew Carnegie 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: \$2,621

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

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

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22141	John Barry 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: \$2,621

419. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

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

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	22551	Andrew Carnegie 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	

420. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46611	Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$2,625

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46191	Kelvyn Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

422. Transfer from Charles P Steinmetz College Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

rom:	Transfer 1	Го:
Charles P Steinmetz College Preparatory HS	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities: Software Licenses (Instructional)	55005	Property - Equipment
Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Charles P Steinmetz College Preparatory HS Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Graphic Communications/Graphic Design	Charles P Steinmetz College Preparatory HS Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Graphic Communications/Graphic Design 13727 569 55005 119035

Amount: \$2,629

423. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

rom:	Transfer	TO:
George H Corliss High School		Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities: Software Licenses (Instructional)	55005	Property - Equipment
Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	George H Corliss High School Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Broadcast Technology	George H Corliss High School13727Title I - School Improvement Carl Perkins369Commodities: Software Licenses (Instructional)55005Broadcast Technology119035

424. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
46681	Walter Henri Dyett High School for the Arts	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

425. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,629

426. Transfer from Student Support and Engagement to Rudyard Kipling Elementary School

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

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

427. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,641

428. <u>Transfer from Student Support and Engagement to Arthur R Ashe Elementary School</u>

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

Transfer From:		Го:
Student Support and Engagement	26191	Arthur R Ashe Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Miscellaneous Charges Other After Schools Programs	Student Support and Engagement26191General Education Fund115Miscellaneous Charges51320Other After Schools Programs290001

429. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To:

11371 Student Support and Engagement 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$2,641

430. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-ODR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23501 12150 Alexander Hamilton Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,645

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frederick Stock Elementary School 30081 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$2,648

432. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-30051-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,651

433. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer of funds to support drill team.

Transfer To: **Transfer From:** 05261 Department of JROTC 46341 Gurdon S Hubbard High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 Commodities - Supplies 53405 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value Other Gen Ed Funded Programs 000901

434. Transfer from Arts to Arts

Rationale: Transfer of funds for All City Performing Arts Showcase, Harris Theatre costs and Design Museum

Transfer From: Transfer To: 10890 Arts 10890 Arts

General Education Fund General Education Fund 115 115

51330 Benefits Pointer 54125 Services - Professional/Administrative

All City Arts K-12 290001 General Salary S Bkt 113035 000000 Default Value 000000 Default Value

Amount: \$2,660

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Neal F Simeon Career Academy High School 13727 Early College and Career - City Wide 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 53405 55005 Property - Equipment 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,663

Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23591-FRN; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Helge A Haugan Elementary School 12150 23591 CIP Series 2018D CIP Series 2018D 437 437 56306 56310 Capitalized Construction Capitalized Furniture Contingencies School Furniture & Equipment 009514 254403 000000 Default Value 000000 Default Value

Amount: \$2.687

437. Transfer from Office of Catholic Schools to Our Lady Of Grace School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Our Lady Of Grace School 69219 358 Title IV Title IV 358 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$2,696

438. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-24611-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety Sodexo Ifm - Cip 009517 Default Value Default Value

000000

Amount: \$2,700

000000

439. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		i ranster	10:
46361	Kenwood Academy High School	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
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,716

440. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-53101-OEI; Change Reason: NA

Transfer F	-rom:	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 Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,716

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$2,725

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

Rationale: CTE Auto Body Program Supplies

From:	Transfer 1	TO:
Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Services - Professional/Administrative	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional/Administrative	Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 53405 Other Instruction Purposes - Miscellaneous 140705

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

Rationale: Transferring funds for summer

Transfer From:		Transfer 1	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	
51300	Regular Position Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	390008	Other Government Funded - Community Services	
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort	
	19-Grant 3) Fy19		19-Grant 3) Fy19	

Amount: \$2,750

444. Transfer from Back of the Yards IB HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Transfer 10:	
46551	Back of the Yards IB 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	
140205	Broadcast Technology	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$2,763

445. Transfer from Real Estate to Real Estate

Rationale: To cover funding for update to position# 470699. Ok'd per AW 5-10-19.

Transfer F	rom:	Transfer 1	Го:
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
57205	Pensions - Employee, ESP	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,792

446. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

447. Transfer from Social Science & Civic Engagement to Marine Military Academy

Rationale: Funds to support Service Learning Program

Transfer From: Transfer To:

10813Social Science & Civic Engagement49151Marine Military Academy115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,800

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

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

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

Amount: \$2,800

000000

Default Value

449. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Penn Elementary School 24911 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$2.800

450. Transfer from William Penn Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24911-OPI To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To: 24911 William Penn Elementary School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 54125 Services - Professional/Administrative 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,800

451. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

452. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24401-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar F Mayer Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,815

453. Transfer from Network 10 to Network 10

Rationale: Funds needed to pay out registration fees for ISLs and Data Strategist attending conferences

Transfer From: Transfer To: Network 10 Network 10 02501 02501 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,822

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-0EI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvvn Park High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,825

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: Kelvyn Park High School 46191 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 Default Value 000000 Default Value

Amount: \$2,825

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-46191-0EI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009516 Sodexo - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$2,825

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$2,825

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

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

Transfer From: Transfer To: 11371 Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$2,836

460. Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69011 Lubavitch Mesivta of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative Property - Equipment 55005 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

461. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22511-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22511 Charles P Caldwell Academy of Math & Science ES CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,885

462. Transfer from Manley Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide Manley Career Academy High School 13727 53111 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 55005 Property - Equipment 140505 **Culinary Arts** 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$2,888

463. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Gurdon S Hubbard High School Early College and Career - City Wide 46341 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$2,898

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-26641-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26641 Langston Hughes 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

465. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22231-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22231 Alexander Graham Bell Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 251392 Repairs & Improvements

Default Value 000000 000000 Default Value

Amount: \$2,900

Transfer from Capital/Operations - City Wide to William T Sherman Elementary School 466.

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

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

Amount: \$2,900

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

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

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

Amount: \$2.900

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46421 Benito Juarez Community Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 53405 55005 Property - Equipment 148002 Medical Health Career Academy 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$2,913

Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer to supplies

Transfer To: **Transfer From:** 05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 Property - Furniture 53405 Commodities - Supplies 55010 221227 Curriculum Development 221227 Curriculum Development Default Value 000000

Default Value 000000

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56304 Capitalized Software 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,931

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

Rationale: Funds Transfer From Project# 2019-22541-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: 22541 Arthur E Canty Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56304 Capitalized Software 56310 Capitalized Construction 009518 Aramark Ifm - Cip 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$2,931

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

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22541-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arthur E Canty Elementary School 22541 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,931

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment	
149005	Accounting	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

474. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D

437 CIP Series 2018D

50200 Continued Construction

56310Capitalized Construction56306Capitalized Furniture251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$2,939

475. Transfer from Office of Catholic Schools to St Matthias School

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

Transfer From:Transfer To:69510Office of Catholic Schools69199St Matthias School358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment

228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)440045Title Iv, Part A - Nonpublic440045Title Iv, Part A - Nonpublic

Amount: \$2,940

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

Rationale: Transfer funds for summer

Transfer From: Transfer To: Student Support and Engagement Citywide Student Support and Engagement 11371 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary S Bkt 21st Century Community Learning Centers (Cohort Other Government Funded - Community Services 290001 390008 442183 442183 21st Century Community Learning Centers (Cohort

19-Grant 4) Fy19 19-Grant 4) Fy19

Amount: \$2,945

477. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46261-ORR; Change Reason: NA

Transfer From:

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

Transfer To:
46261 Wendell Phillips Academy High School
437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

478. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26881-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Suder Montessori Magnet ES 26881 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$2,950

479. 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-OEM; Change Reason: NA

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

Amount: \$2,960

480. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$2,968

481. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,968

482. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46641 Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 Property - Equipment 55005 Biology-Vocational Other Instruction Purposes - Miscellaneous 113024 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

483. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Го:
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$2,972

484. <u>Transfer from Capital/Operations - City Wide to George W Tilton Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25621-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
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
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,975

485. Transfer from Gage Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46141	Gage Park High School	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
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,975

486. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46241	Stephen T Mather High School	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

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide26381Oliver S Westcott Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,986

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 009522 Cip Management 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Tood Tr Opaco To Clow Iga Tratol Rosiamation I

Amount: \$2,986

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

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oliver S Westcott Elementary School 12150 26381 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009522 Cip Management 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2.986

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

Rationale: Funds Transfer From Project# 2019-26381-NCP To Award# 2019-436-00-03 ; Change Reason : NA

Transfer From: Transfer To: 26381 Oliver S Westcott Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Capitalized Construction 56310 009522 Cip Management 253544 Child Award 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,986

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

Rationale: Funds Transfer From Award# 2019-436-00-03 To Project# 2019-26381-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 009522 Cip Management Space To Grow-Iga Water Reclamation District Space To Grow-Iga Water Reclamation District 188814 188814

492. Transfer from Office of Catholic Schools to St Procopius School

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

Transfer From:Transfer To:69510Office of Catholic Schools69251St Procopius School358Title IV358Title IV54125Services - Professional/Administrative53405Commodities - Supplies

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

Amount: \$2,990

493. 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-OFA; Change Reason: NA

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

Amount: \$2,993

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

Rationale: Transfer needed for supplies for the JROTC program.

Transfer From: Transfer To: Department of JROTC Phoenix Military Academy High School 05261 55011 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2.995

495. Transfer from Talent Office to Talent Office

Rationale: Software for the Absence & Disability Mgmt team

Transfer From:Transfer To:11010Talent Office11010Talent Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53307Commodities: Software Licenses (Instructional)

262005 Educator Effectiveness 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$3,000

496. Transfer from Literacy to Literacy

Rationale: Funds to purchase supplies for professional developments

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

54125 Services - Professional/Administrative 53405 Commodities - Supplies 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

440044 Title Iv, Part A 440044 Title Iv, Part A

497. 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: 69510 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

498. Transfer from Network 12 to Network 12

Rationale: Incentive Supplies for Attendance

Transfer From: Transfer To: 02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value 000000 Default Value

Amount: \$3,000

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

Rationale: Transfer of funds for Reading Apprenticeship

Transfer To: **Transfer From:** 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Benefits Pointer Services - Professional/Administrative 51330 54125 290001 General Salary S Bkt 230010 Administrative Support Default Value 000000 000000 Default Value

Amount: \$3,000

500. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: For two CPS cell phones for managers.

Transfer From: Transfer To: Safety and Security - City Wide 10615 12510 Information & Technology Services General Education Fund General Education Fund 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 254605 School Safety Services 254501 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46131	Edwin G. Foreman College and Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	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: \$3,000

502. Transfer from Finance to Finance

Rationale: Transfer for supply line.

Transfer From:		Transfer 1	o:
11810	Finance	11810	Finance
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252503	Administration/Finance	252503	Administration/Finance
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Transfer fund is needed to purchase general office supplies to support the Teacher Residency program.

Transfer From:		Transfer 1	Го:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$3,000

504. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support cadet supplies.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

505. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer to cover the cost of student award stipends for Math teams

Transfer From: Transfer To:

11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 Services - Space Rental 57705 57940 Miscellaneous Charges 150011 Math Leagues 150011 Math Leagues 000000 Default Value 000000 Default Value

Amount: \$3,000

506. Transfer from Talent Office to Talent Office

Rationale: Purchase office supplies for recruitment team and for career fairs.

Transfer From: Transfer To:

11010Talent Office11010Talent Office115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$3,000

507. Transfer from Talent Office to Talent Office

Rationale: Tranfer to the wrong account. Should be in account 53306 Non-instructional software.

Transfer From:Transfer To:11010Talent Office11010Talent Office

115 General Education Fund 115 General Education Fund

53307 Commodities: Software Licenses (Instructional) 53306 Commodities: Software (Non-Instructional)

264054 Absence & Disability Management 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$3.000

508. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25871A.N. Pritzker School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction320008Playgrounds And Stadia253508Renovations

320008Playgrounds And Stadia253508Renovations000000Default Value000000Default Value

Amount: \$3,000

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

Rationale: Transferring funds to spend down per A. Trevino.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt World Language Instructor Support 221002

547523

Indian Elem/Sec. Assistance Prog. Fy19

547523 Indian Elem/Sec. Assistance Prog. Fy19

510. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-22081-OII; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES 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: \$3,000

511. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for travel PO.

Transfer From: Transfer To:

Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54205 Travel Expense 113119 Rotc - Hs 113119 Rotc - Hs 000000 000000 Default Value Default Value

Amount: \$3,000

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

Rationale: Transfer funds for professional development travel expenses.

Transfer From:13727 Early College and Career - City Wide
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54205 Travel Expense

221214 Cte General Administration 221011 Improvement Of Instruction

000389 Cte Programs 000389 Cte Programs

Amount: \$3.000

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

Rationale: Transfer for postage

Transfer From:11674 Diverse Learner Quality Instruction

Transfer To:
11674 Diverse Learner Quality Instruction

114 Special Education Fund 51330 Benefits Pointer 53510 Commodities - Postage

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K

000000 Default Value 000000 Default Value

Amount: \$3,000

514. 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
 437 CIP Series 2018D
 56310 Capitalized Construction
 53101 Marie Sklodowska Curie Metropolitan High School
 437 CIP Series 2018D
 Capitalized Furniture

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

515. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI; Change Reason: NA

Transfer From:
Transfer To:
46201 John F Kennedy High School

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

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

Amount: \$3,049

516. Transfer from John F Kennedy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46201-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: John F Kennedy High School Capital/Operations - City Wide 12150 46201 437 CIP Series 2018D 437 CIP Series 2018D 54125 Services - Professional/Administrative Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,049

517. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John F Kennedy High School 12150 46201 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 Default Value 000000 Default Value 000000

Amount: \$3.049

518. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: Early College and Career - City Wide 49131 Collins Academy High School 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

519. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:Transfer To:55171Greater Lawndale High School For Social Justice49121Little Village Multiplex115General Education Fund115General Education Fund53304Instructional Materials (Digital)55005Property - Equipment

222209 Computer/Media Techonology Services 222209 Computer/Media Techonology Services

000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$3,057

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

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

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

Amount: \$3,070

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 12150 29131 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$3,087

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

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2018-24941-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations 000017 Tif Capital 000017 Tif Capital

Amount: \$3,087

523. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 009531 Additions Default Value 000000 000000 Default Value

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$3,087

525. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$3,095

526. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,095

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

Rationale: Printing, mass mailing and postage for May and June advertising for the Bridges program workshops.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54520	Services - Printing
300008	Community/Parent Involvement	300008	Community/Parent Involvement
320520	Innovative Bridge & Transition Program	320520	Innovative Bridge & Transition Program

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

Rationale: Printing expenses.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Services - Printing 53405 54520 Community/Parent Involvement Community/Parent Involvement 300008 300008 Innovative Bridge & Transition Program Innovative Bridge & Transition Program 320520 320520

Amount: \$3,098

Transfer from New School Development - City Wide to Network 16 529.

Rationale: Englewood STEM HS - Incubation Funds - Early College Supplies/School Culture

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

Amount: \$3,100

Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School 530.

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-25231-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Sidney Sawyer Elementary School 25231 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Ss O&M Cip 009509 009509 000000 Default Value 000000 Default Value

Amount: \$3.108

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

Rationale: CSI Summer

Transfer From:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442180 442180 21st Century Community Learning Centers (Cohort 19-Grant 1) Fy19

Transfer To:

19-Grant 1) Fy19

532. 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** CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$3,132

533. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24441-PKC To Award# 2019-437-00-07; Change Reason: NA

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

Amount: \$3,132

534. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24441-PKC; Change Reason: NA

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

Amount: \$3.132

535. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24441-PKC To Award# 2019-437-00-07; Change Reason: NA

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

Amount: \$3,132

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

537. Transfer from Capital/Operations - City Wide to Thomas A Edison Regional Gifted Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-29011-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29011 Thomas A Edison Regional Gifted Center ES CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,145

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

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

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

Amount: \$3,150

539. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From: Transfer To: Richard T Crane Medical Preparatory HS 46641 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Commodities - Supplies 54125 53405 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Critical Mass Year 6 Critical Mass Year 6 439606 439606

Amount: \$3,163

540. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From: Transfer To: Early College and Career - City Wide Richard T Crane Medical Preparatory HS 46641 13727 General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

541. Transfer from Office of Catholic Schools to St Andrew

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

Transfer From:Transfer To:69510Office of Catholic Schools69035St Andrew358Title IV358Title IV54125Services - Professional/Administrative55005Property - Equipment228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)440045Title Iv, Part A - Nonpublic440045Title Iv, Part A - Nonpublic

Amount: \$3,198

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

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

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

Amount: \$3,200

543. Transfer from Office of Catholic Schools to Annunciata

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69040	Annunciata
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$3,200

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

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

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

Transfor To

Amount: \$3,200

Transfer From:

545. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Correcting transfer.

Transfer From:		Transfer To:	
22101	Avalon Park Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$3,200

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

Rationale: for Nicole Sabatino

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$3,240

547. Transfer from Real Estate to Real Estate

Rationale: To cover funding for update to position# 470699. Ok'd per AW 5-10-19.

Transfer From:		Transfer To:	
11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
57210	Pensions - ESP Employer	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,242

548. <u>Transfer from Theodore Roosevelt High School to Early College and Career - City Wide</u>

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

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

Rationale: shifting to misc. line to be transferred to schools for OST programming.

Transfer From: Transfer To: 11371 Student Support and Engagement Student Support and Engagement 11371 General Education Fund 115 General Education Fund 115 Commodities - Supplies Miscellaneous Charges 53405 57940 Other After Schools Programs Other After Schools Programs 320020 320020 Default Value Default Value 000000 000000

Amount: \$3,251

550. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23511-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 John H Hamline Elementary School 23511 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Software 56310 56304 253007 Life Safety 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,257

551. Transfer from John H Hamline Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23511-BAS To Award# 2019-437-00-04; Change Reason: NA

Transfer From: Transfer To: John H Hamline Elementary School Capital/Operations - City Wide 23511 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 56304 Capitalized Software Capitalized Construction Aramark Ifm - Cip Life Safety 009518 253007 000000 Default Value 000000 Default Value

Amount: \$3,257

552. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-23511-BAS; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide John H Hamline Elementary School 23511 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 Life Safety 253007 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,257

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

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

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

554. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-26351-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,288

555. Transfer from Capital/Operations - City Wide to George Washington High School

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

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

Amount: \$3,288

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

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

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

Amount: \$3,300

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

558. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$3,308

559. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,308

560. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46391	George H Corliss High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$3,311

561. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to purchase office furniture for JROTC staff in the school.

From:	Transfer 1	0:
Department of JROTC	53091	David G Farragut Career Academy High School
General Education Fund	115	General Education Fund
Commodities - Supplies	55010	Property - Furniture
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Commodities - Supplies Rotc - Hs	Department of JROTC 53091 General Education Fund 115 Commodities - Supplies 55010 Rotc - Hs 113119

562. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26601-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26601 William E B Dubois Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$3,350

563. Transfer from Student Support and Engagement to William H Prescott Elementary School

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

Transfer From:
11371 Student Support and Engagement
Transfer To:
25021 William H Prescott Elementary School

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

Amount: \$3,374

564. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25811 Daniel S Wentworth Elementary School

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

Amount: \$3.374

565. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

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

Transfer From:11371 Student Support and Engagement

Transfer To:
25371 Beulah Shoesmith Elementary School

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

Amount: \$3,374

Amount: \$3,374

566. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24511 Ellen Mitchell Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

567. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

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Amount: \$3,380

568. <u>Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22761-ORR; Change Reason: NA

Transfer From:		Transfer 1	Го:
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
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,395

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer	TO:
53041	Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,400

570. Transfer from Information & Technology Services to CPS Warehouse - City Wide

Rationale: Return of funds due to reduction of units needed for Warehouse Drivers. Transfer per ITS dept request.

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54405	Services - Telephone & Telegraph	53405	Commodities - Supplies
254501	Telecom (Non E-Rate)	257304	Warehousing
000000	Default Value	000000	Default Value

571. Transfer from Infinity Math Science and Technology High School to World Language Academy High School

Rationale: Transfers per Dept request and OBGM Mgmt approval to cover expenses for Little Village Multiplex Library Renovation Design project

Transfer From: Transfer To: 55151 Infinity Math Science and Technology High School 52011 World Language Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Contingency Balancing Program Capital Planning Budget 888888 252210 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$3,400

572. Transfer from World Language Academy High School to Infinity Math Science and Technology High School

Rationale: Transaction reversed to correct account error.

Transfer From: Transfer To: 52011 World Language Academy High School 55151 Infinity Math Science and Technology High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous Charges 57940 57915 252210 Capital Planning Budget 888888 Contingency Balancing Program Supplemental Aid 000576 000576 Supplemental Aid

Amount: \$3,400

573. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 51320 Other After Schools Programs General Salary S Bkt 320020 290001 100106 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,407

574. Transfer from Student Support and Engagement to William B Ogden Elementary School

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

Transfer To: Transfer From: 24731 William B Ogden Elementary School 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 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: \$3,407

575. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 Out-Of-School-Time Iga Fy19 100106 Out-Of-School-Time Iga Fy19 100106

576. Transfer from Student Support and Engagement to Oriole Park Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement24771Oriole Park Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19100106Out-Of-School-Time Iga Fy19

Amount: \$3,407

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

Rationale: Transferring funds for summer

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
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	297920	Other Government Funded - Support Services
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$3,410

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46211	Lake View High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,417

579. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer 1	Го:
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	222209	Computer/Media Techonology Services
000576	Supplemental Aid	000576	Supplemental Aid

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

Rationale: CTE Auto Tech Program Supplies

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,437

581. 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 F	-rom:	I ranster	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$3,451

582. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19
	Fy19		Fy19

Amount: \$3,455

583. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Fund returning to Central Office after book transfer had been completed at school.

Transfer From:		Transfer To:	
22641	Ira F Aldridge Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
119061	Oip - Social Studies	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

584. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-41121-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$3,470

585. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-22821-RPT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Coonley Elementary School 12150 22821 485 CIT PayGo Fund 485 CIT PayGo Fund Services - Professional/Administrative Capitalized Construction 56310 54125 253540 Cost Estimating 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,487

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

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23211-EXT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Eugene Field Elementary School 12150 23211 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,487

587. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds to pointer line to open grants position

Transfer To: Transfer From: 11673 Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 53305 Instructional Materials (Non-Digital) 51330 Benefits Pointer General Salary S Bkt 221016 Odlss Transition Services 290001 005240 Step Program - Outcomes Tracking 005240 Step Program - Outcomes Tracking

Amount: \$3,500

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

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29131 Hawthorne Elementary Scholastic Academy CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Cip Management 009514 009522 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	TO:
53021	Paul Laurence Dunbar Career Academy High School	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
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$3,500

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$3,500

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

Rationale: Transferring funds to use for purchasing monitors, stands, and adapters per S. Obregon.

Transfer From:		Го:
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
General Education Fund	115	General Education Fund
Services - Printing	53405	Commodities - Supplies
Health Services	213011	Health Services
Default Value	000000	Default Value
	Office of Student Health & Wellness General Education Fund Services - Printing Health Services	Office of Student Health & Wellness 14050 General Education Fund 115 Services - Printing 53405 Health Services 213011

Amount: \$3,500

592. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OGC; Change Reason: NA

Transfer F	rom:	Transfer T	o:
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
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: \$3,500

593. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to support supplies for the Batallion staff.

Transfer F	rom:	Transfer 1	o:
05261	Department of JROTC	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22371-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Charles S Deneen Elementary School 12150 22931 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

596. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29241-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Bishop Owen Scholastic Academy ES 12150 29241 CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$3,524

597. 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

12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

Transfer From:

598. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23641-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

599. 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 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

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

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

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

Amount: \$3,524

601. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25541-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William K New Sullivan Elementary School 25541 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,524

602. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John T Pirie Fine Arts & Academic Center ES 24971 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

603. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

ity Wide
Carl Perkins
Miscellaneous
provement Grant (Ctei)
ו

Amount: \$3,532

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69300	St William School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$3,538

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-23161-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23161	James B Farnsworth 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: \$3,550

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

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

Transfer From:		TO:
Capital/Operations - City Wide	26771	Belmont-Cragin Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	54125	Services - Professional/Administrative
Aramark Ifm - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	-rom: Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Aramark Ifm - Cip Default Value	Capital/Operations - City Wide 26771 CIP Series 2018D 437 Capitalized Construction 54125 Aramark Ifm - Cip 009517

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

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

Transfer From: Transfer To: 26771 Belmont-Cragin Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,550

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,550

609. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 69141 Chicago 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic 462072

Amount: \$3,600

610. 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 IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Ferdinand School 12625 69098 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

611. Transfer from Social Science & Civic Engagement to Chicago Military Academy High School

Rationale: Service learning grant award funds

Transfer From: Transfer To:

Social Science & Civic Engagement
 General Education Fund
 General Education Fund
 General Education Fund

57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects

390003 Service Learning 390003 Service Learning

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,625

612. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22831-OPI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

437 CIP Series 2018D

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy

437 CIP Series 2018D

457 CIP Series 2016D 457 CIP Series 2016D 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,648

613. 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:12150Capital/Operations - City Wide46341Gurdon S Hubbard High School

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

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

Amount: \$3.664

614. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-11 To Project# 2018-23021-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23021Thomas Drummond Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,684

615. Transfer from Kenwood Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:46361 Kenwood Academy High School

Transfer To:
13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment

147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

616. Transfer from Sarah E. Goode STEM Academy to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From: Transfer To: 13727 46611 Sarah E. Goode STEM Academy Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54210 Pupil Transportation 53405 Commodities - Supplies Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning 439606 Critical Mass Year 6 Critical Mass Year 6 439606

Amount: \$3,717

617. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From: Transfer To: 13727 Early College and Career - City Wide Sarah E. Goode STEM Academy 46611 115 General Education Fund General Education Fund 115 53305 Instructional Materials (Non-Digital) **Pupil Transportation** 54210 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs Stem Programs 008011 008011

Amount: \$3,717

618. Transfer from Office of Catholic Schools to St Mary Of The Woods School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools St Mary Of The Woods School 69196 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$3,730

Transfer Erom

619. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Hansier	FIOIII.	Hansier	10.
47051	Gwendolyn Brooks College Preparatory Academy HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Transfor To

620. <u>Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23721-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23721 Charles R Henderson Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 009509 Ss O&M Cip 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,775

621. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Additional funds needed to cover the cost of the CDW / Go Canvas license renewal fee.

Transfer F	rom:	Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$3,785

622. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,786

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	13727		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	

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

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

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

Amount: \$3,800

625. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24611-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wolfgang A Mozart Elementary School 24611 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: \$3,800

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061 CIP Series 2018D CIP Series 2018D 437 437 56306 56310 Capitalized Construction Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$3,811

627. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer To: Transfer From: 55171 Greater Lawndale High School For Social Justice 49121 Little Village Multiplex 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 55005 Property - Equipment Computer/Media Techonology Services 119016 Mathematics 222209 000576 Supplemental Aid 000576 Supplemental Aid

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

Rationale: Transferring funds for summer

rom:	Transfer 7	Го:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Benefits Pointer	54125	Services - Professional/Administrative
General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
19-Grant 3) Fy19		19-Grant 3) Fy19
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Benefits Pointer General Salary S Bkt 21st Century Community Learning Centers (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 54125 General Salary S Bkt 21st Century Community Learning Centers (Cohort 442182

Amount: \$3,861

629. 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 1	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	390014	Nonpublic Sup Counseling Services	
430219	Nonpublic Inst. & Supp. Serv Catholic	430222	Nonpublic Inst. & Supp. Serv Lutheran	

Amount: \$3,880

630. Transfer from Office of Catholic Schools to Lubavitch Girls High School

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

Transfer From:		Transfer I	Transfer To:		
69510	Office of Catholic Schools	69039	Lubavitch Girls High School		
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	55005	Property - Equipment		
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)		
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic		

Amount: \$3,889

631. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

632. Transfer from George Washington High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46331	George Washington High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

633. Transfer from Percy L Julian High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46401	Percy L Julian High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$3,902

634. Transfer from Nicholas Senn High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Transfer To:	
47061	Nicholas Senn High School	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous	
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy19		Fy19	

Amount: \$3,902

635. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
49131	Collins Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

636. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,902

637. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ranster i	-rom:	ı ranster	10:
49131	Collins Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$3,934

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

Rationale: Englewood STEM HS Incubation Funds - Instructional Materials - Document Cameras

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

Amount: \$3,951

639. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24841-PKC; Change Reason: NA

Transfer From:		10:
Capital/Operations - City Wide	24841	Park Manor Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 24841 CIP Series 2018D 437 Capitalized Construction 56310 Repairs & Improvements 253508

640. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69391 Mount Carmel High School Title IV 358 Title IV 358 Commodities - Supplies 54125 Services - Professional/Administrative 53405 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440045 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045

Amount: \$3,965

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

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

Transfer From:		Transfer 1	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)	228958	Federal - Nonpublic Inst (Catholic)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$3,965

642. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-28081-ODR; Change Reason: NA

rom:	Transfer	TO:
Capital/Operations - City Wide	28081	Edison Park Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Fs O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Fs O&M Cip	Capital/Operations - City Wide 28081 CIP Series 2018D 437 Capitalized Construction 56310 Fs O&M Cip 009518

Amount: \$3,970

643. Transfer from Collins Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer	From:	Transfer	TO:
49131	Collins Academy High School	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
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

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

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2017-66421-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66421 Bronzeville Lighthouse Charter School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,974

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

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46311-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Howard Taft High School 46311 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,987

646. Transfer from Network 9 to Network 9

Rationale: Continued RP coaching services for grant schools for the months of May and June

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

Amount: \$3,987

647. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Early College and Career - City Wide 46491 Bowen High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships 144805 Machine Operator 119035 Other Instruction Purposes - Miscellaneous 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

648. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10:
46491	Bowen High School	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
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,000

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

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

Transfer F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,000

650. 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 III programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$4,000

651. Transfer from Village Leadership Academy to Office of Catholic Schools

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

i ranster i	rom:	i ranster i	10:
69032	Village Leadership Academy	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services
430220	Nonpublic Inst. & Supp. Serv Independ.	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$4,000

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

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

Transfer F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

653. 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

rom:	Transfer 1	Ō:
Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
Nonpublic Inst. & Supp. Serv Catholic	430221	Nonpublic Inst. & Supp. Serv Christian
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69237 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 390014

Amount: \$4,000

654. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer needed for Military Academy decor and supplies.

Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,000

655. Transfer from Thomas Kelly High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	rom:	Transfer 1	Го:
46181	Thomas Kelly High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,033

656. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25121-PKC; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25121	Paul Revere 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: \$4,045

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

Rationale: Englewood STEM HS - Incubation Funds - (Security Miscellaneous Equipment- radios)

rransieri	rrom:	ransier	10:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Transfer To.

Amount: \$4,060

Transfer Frame

658. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46141-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46141 Gage Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,070

659. Transfer from Office of Catholic Schools to St Daniel The Prophet School

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

Transfer From: Transfer To: St Daniel The Prophet School 69510 Office of Catholic Schools 69088 358 Title IV 358 Title IV 54125 55005 Services - Professional/Administrative Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic 440045

Amount: \$4,092

660. Transfer from Hyde Park Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Hyde Park Academy High School Early College and Career - City Wide 46171 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative 54505 Memberships 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

Amount: \$4,100

661. Transfer from Walter Henri Dyett High School for the Arts to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Walter Henri Dyett High School for the Arts 46681 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships 147601 Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

662. Transfer from John M Harlan Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
51021	John M Harlan Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
147601	Graphic Communications/Graphic Design	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$4,100

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer 1	Го:
53061	Neal F Simeon Career Academy High School	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
144601	Architectural Drafting	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$4,117

664. <u>Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22361-PKC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22361	Charles S Brownell 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: \$4,128

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

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

rom:	Transfer 1	Го:
Student Support and Engagement	22201	Jean Baptiste Beaubien Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement22201Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

666. Transfer from Student Support and Engagement to Rachel Carson Elementary School

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

Transfer From:Transfer To:

11371 Student Support and Engagement

22601 Rachel Carson Elementary School

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous - Contingent Projects
324 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer

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

667. Transfer from Student Support and Engagement to John C Coonley Elementary School

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

Out-Of-School-Time Iga Fy19

Transfer To: **Transfer From:** 11371 Student Support and Engagement John C Coonley Elementary School 22821 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 320020 Other After Schools Programs 290001 General Salary S Bkt

100106

Out-Of-School-Time Iga Fy19

Amount: \$4,128

100106

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

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

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal. State & Local Grants

Transfer To:

24221 Henry D Lloyd Elementary School

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

669. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

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

Transfer From:Transfer To:11371Student Support and Engagement23931Minnie Mars Jamieson Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

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

670. Transfer from Student Support and Engagement to Rachel Carson Elementary School

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

Transfer From: Transfer To:

11371Student Support and Engagement22601Rachel Carson Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51320Bucket 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

671. Transfer from Student Support and Engagement to John C Coonley Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22821 John C Coonley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 General Salary S Bkt Other After Schools Programs 320020 290001 Out-Of-School-Time Iga Fy19 Out-Of-School-Time Iga Fy19 100106 100106

Amount: \$4,128

672. Transfer from Literacy to Literacy

Rationale: Funds to be used for supplies to support teacher professional development

Transfer From: Transfer To: Literacy Literacy 13700 13700 358 Title IV 358 Title IV 57705 Services - Space Rental 53405 Commodities - Supplies 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 440044 Title Iv, Part A 440044 Title Iv, Part A

Amount: \$4,133

673. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 46491 Bowen High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 Machine Operator Other Instruction Purposes - Miscellaneous 144805 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4,144

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

Rationale: Transfer needed to support cadet supplies.

Transfer From: Transfer To: 05261 Department of JROTC Chicago Military Academy High School 70070 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,167

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

Rationale: Transferring funds for software line to purchase Smartsheets software.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Printing 53306 Commodities: Software (Non-Instructional) 54520 213011 213011 **Health Services Health Services** 000000 Default Value 000000 Default Value

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

Rationale: shifting to misc. line to be transferred to schools for OST programming.

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 115 General Education Fund 115 General Education Fund 57705 Services - Space Rental 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000000 Default Value

Amount: \$4,200

677. 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-OPI; Change Reason: NA

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

Amount: \$4,224

678. 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

12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Instructional & Support Services 370004 370004 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Amount: \$4,235

Transfer From:

679. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide Our Lady Of Grace School 69219 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

680. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

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

Amount: \$4,300

681. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22601-ODR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22601	Rachel Carson 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: \$4,310

682. 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

i ransier i	rrom:	Transier	10:
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: \$4,344

683. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

i ranster i	-rom:	ı ranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
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.

684. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-32011-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 32011 Albany Park Multicultural Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,350

685. Transfer from Office of Catholic Schools to St Malacy School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69180 St Malacy School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,351

686. 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-OGC; Change Reason: NA

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

Amount: \$4,400

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 29371 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,403

688. Transfer from Network 5 to Network 5

Rationale: To order resources for principals to combat attendance issues

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Instructional Materials (Non-Digital) 51320 53305 290001 General Salary S Bkt School Development/Intervention 221302 Osse Attendance Project Osse Attendance Project 000025 000025

689. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$4,431

690. 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 F	rom:	Transfer 1	Го:
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: \$4,456

691. Transfer from Wells Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	55005	Property - Equipment
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$4,482

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

Rationale: ASCA National Model Portal

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013 000000	Counseling & Guidance Services Default Value	212013 000000	Counseling & Guidance Services Default Value

693. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22971 Arthur Dixon Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

694. Transfer from Student Support and Engagement to West Park Elementary Academy

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

Transfer From: Transfer To: 11371 Student Support and Engagement West Park Elementary Academy 24721 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

695. Transfer from Student Support and Engagement to James Wadsworth Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 25711 James Wadsworth Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

696. Transfer from Student Support and Engagement to John J Audubon Elementary School

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

Transfer From: Transfer To: 11371 Student Support and Engagement 22091 John J Audubon Elementary School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

697. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 26291 Adam Clayton Powell Paideia Community Academy

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

Amount: \$4,499

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

Rationale: Englewood STEM HS PD Funds - Iron Oaks PD with Staff

Transfer From: Transfer To:

13615 New School Development - City Wide
 115 General Education Fund
 1261 Network 16
 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: \$4,500

699. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Transfer funds for a consultant to provide classroom instruction support for STEM Program.-per Lisa Washington

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46391 George H Corliss High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs Stem Programs 008011 008011

Amount: \$4,500

700. Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center

Rationale: Furniture as part of Elevate investments into classrooms

Transfer From: Transfer To:

Department of Personalized Learning
 General Education Fund
 Property - Equipment
 Department of Personalized Learning
 Minos Heroes Elementary Academic Center
 General Education Fund
 Property - Equipment
 Property - Equipment

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

000000 Default Value 000901 Other Gen Ed Funded Programs

701. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26281-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26281 Henry O Tanner Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

702. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49161-OFR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 49161 TEAM Englewood Community Academy High School 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

703. Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23021-OMA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From: Transfer To: Thomas Drummond Elementary School Capital/Operations - City Wide 23021 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 000000 Default Value 000000 Default Value

Amount: \$4.500

704. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-GYM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

705. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

706. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24881-OGC; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24881 Washington Irving Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$4,500

707. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From: Transfer To: Office of Catholic Schools St Rita High School of Cascia 69510 69426 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$4,532

708. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 55005 Property - Equipment 53405 Commodities - Supplies Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 439606 Critical Mass Year 6 439606 Critical Mass Year 6

Amount: \$4,539

709. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide Richard T Crane Medical Preparatory HS 46641 115 General Education Fund General Education Fund 115 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$4,539

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 Contingencies 253508 009514 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From:
Transfer To:
30081 Frederick Stock Elementary School

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

Amount: \$4,570

712. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Approved budget modification

Transfer From: Transfer To: 25911 Richard Yates Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$4,571

713. Transfer from Office of Catholic Schools to St Genevieve School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools St Genevieve School 69111 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,576

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 53101 Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

715. Transfer from Computer Science to Computer Science

Rationale: CSTA Registration for 11 people - per Carmen Edwards.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

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

51320 Bucket Position Pointer 54555 Meals, Lodging, & Travel - Other 290001 General Salary S Bkt 221117 Computer Education

548024 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$4,625

716. Transfer from Computer Science to Computer Science

Rationale: Transfer for conference registration fees

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 54555 Meals, Lodging, & Travel - Other 54505 Seminar, Fees, Subscriptions, Professional

Memberships
221117 Computer Education 221117 Computer Education

548024 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$4,625

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

Rationale: Approved budget modification

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment 297920 Other Government Funded - Support Services 390011 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$4,648

000044

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

Ctu Sustainable Schools Initiative

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46401 Percy L Julian High School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

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

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

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

Amount: \$4,720

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

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

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

Amount: \$4,720

721. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Gwendolyn Brooks College Preparatory Academy HS Early College and Career - City Wide 47051 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 55005 Property - Equipment 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Transfer To:

Amount: \$4,724

722. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-28081-OFR ; Change Reason : NA

Capital/Operations - City Wide 12150 28081 Edison Park Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,726

Transfer From:

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,730

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

Rationale: order recognition medallions for the students who are graduating with college credit. We have over 3800 students who will graduate with college credit from CCC and we have traditionally given them this medallion as a symbol of this accomplishment.-per Joe Halli

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54520 Services - Printing Post Secondary Education Post Secondary Education 212023 212023 000000 Default Value 000000 Default Value

Amount: \$4,750

725. Transfer from New School Development - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Sor Juana Expansion Funds (grade 3) - Risers

Transfer From: Transfer To: 13615 New School Development - City Wide 23521 Sor Juana Ines de la Cruz ES General Education Fund General Education Fund 115 115 55005 Property - Equipment 53405 Commodities - Supplies 009546 **School Transitions** 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$4,775

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

Rationale: shifting to misc. line to be transferred to schools for OST programming.

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement 115 General Education Fund 115 General Education Fund 54555 Meals, Lodging, & Travel - Other 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000000 Default Value

727. 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-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29371 Albert R Sabin Elementary Magnet School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$4,780

000000

Default Value

728. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 28081 Edison Park Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,784

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Robert Lindblom Math & Science Academy HS Early College and Career - City Wide 46511 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Cte - Childcare Worker Other Instruction Purposes - Miscellaneous 140005 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$4.793

730. Transfer from Dr Martin Luther King Jr College Prep HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: Early College and Career - City Wide 46371 Dr Martin Luther King Jr College Prep HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Services - Professional/Administrative 53405 54125 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: \$4,812

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

732. Transfer from Network 3 to Network 3

Rationale: Transfer funds to non-personnel line

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221302 School Development/Intervention

000025 Osse Attendance Project 000025 Osse Attendance Project

Amount: \$4,877

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

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24281 Mary Lyon Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
51320 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: \$4,914

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-66511-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Austin Multiplex 66511 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$4.920

735. Transfer from Capital/Operations - City Wide to George Washington High School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$4,950

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25631-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

737. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Food purchase for parents for 2 grand openings.

Transfer To: **Transfer From:** 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Commodities - Supplied Food 54205 Travel Expense 53205 300008 Community/Parent Involvement 300008 Community/Parent Involvement 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transferring funds to correct amount drawn from Teacher Extended Day line.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Bucket Position Pointer 51320 51130 Teacher Salaries - Extended Day General Salary S Bkt World Language Instructor Support 290001 221002 547523 Indian Elem/Sec. Assistance Prog. Fy19 547523 Indian Elem/Sec. Assistance Prog. Fy19

Amount: \$5,000

740. Transfer from Department of JROTC to Marine Leadership Academy at Ames

Rationale: Transfer of funds needed for Vanguard purchase for supplies.

Transfer To: Transfer From: 05261 Department of JROTC 41111 Marine Leadership Academy at Ames General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Transfer for musical instruments for drum and bugle.

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School 115 General Education Fund 115 General Education Fund Commodities - Supplies 55005 Property - Equipment 53405 Rotc - Hs 113119 113119 Rotc - Hs 000000 Default Value Other Gen Ed Funded Programs 000901

742. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		TO:
Roald Amundsen High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	55005	Property - Equipment
Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
Fy19		Fy19
	Roald Amundsen High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)	Roald Amundsen High School13727Title I - School Improvement Carl Perkins369Commodities - Supplies55005Cte - Business Systems119035Career & Technical Educ. Improvement Grant (Ctei)322023

Amount: \$5,020

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

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$5,028

744. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 25%

i ranster F	·rom:	i ranster i	0:
11371	Student Support and Engagement	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$5,086

745. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		i ranster	10:
46021	John Hancock College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
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

746. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
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: \$5,171

747. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29271-OEI; Change Reason: NA

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12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
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: \$5,195

748. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-24741-OLT; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,200

749. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

i ranster i	-rom:	i ranster i	0:
11371	Student Support and Engagement	22071	New Field Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$5,281

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750. Transfer from Student Support and Engagement to Sauganash Elementary School

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

Transfer I	From:	Transfer	Го:
11371	Student Support and Engagement	25211	Sauganash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

751. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

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

Transfer From: Transfer To:

11371 Student Support and Engagement 25301 William H Seward Communication Arts Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

752. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Approved Budget Modification

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115

Services - Professional/Administrative 51300 Regular Position Pointer 54125 290001 General Salary S Bkt 390011 Community School Initiative

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$5,294

Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide 753.

Rationale: Transfer per Dept Manager request on 5-28-19

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide CPS Warehouse - City Wide 11890 Public Building Commission O & M Public Building Commission O & M 230 230

55005 Property - Equipment 53405 Commodities - Supplies

Warehousing 257304 257304 Warehousing 000000 Default Value 000000 Default Value

Amount: \$5.341

754. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46271 Theodore Roosevelt High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 140505 119035

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

755. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	From:	Transfer 7	Го:
46471	Al Raby High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
149014	Product Marketing / Entrepreneurship	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$5,392

756. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,399

757. 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 IDEA programs

Transfer From:		Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,400

758. Transfer from Austin College and Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
46621	Austin College and Career Academy High School	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
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

759. Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

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Amount: \$5,408

760. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-OEI; Change Reason: NA

Transfer From:		Transfer	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: \$5,465

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

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

i ranster i	-rom:	Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69260	St Richard 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: \$5,471

762. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-66021-OHI; Change Reason: NA

Transfer I	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	66021	Dyett High School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$5,490

763. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23891-ORR; Change Reason: NA

Transfer From:		Transfer	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	
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

764. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Summer - Sumner - Non Instr

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 31221 Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$5,500

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

Rationale: Transportation expenses.

Transfer From: Transfer To: Family & Community Engagement Office 14060 Family & Community Engagement Office 14060 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 53405 Commodities - Supplies 54210 **Pupil Transportation** Community/Parent Involvement 300008 300008 Community/Parent Involvement 320520 Innovative Bridge & Transition Program 320520 Innovative Bridge & Transition Program

Amount: \$5,546

766. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29111-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29111 Asa Philip Randolph Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,573

767. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23591-FRN ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23591 Helge A Haugan 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

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

Rationale: Transfer funds for summer

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 51330 Benefits Pointer 54125 General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442184 442184 19-Grant 5) Fy19 19-Grant 5) Fy19

Amount: \$5,629

769. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22811-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22811 Jordan Elementary Community School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,650

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

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

Hallster From.		Hallstei	10.
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$5,650

771. 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	55005	Property - Equipment
390008	Other Government Funded - Community Services	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

772. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

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

Transfer From: Transfer To:

11371 Student Support and Engagement 24811 Ida B Wells Preparatory Elementary Academy General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,672

773. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24771-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oriole Park Elementary School 12150 24771 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009513 Fs O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,725

774. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Mount Carmel High School 69391 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services **Evening School Programs** 370004 131001 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,755

775. Transfer from Office of Catholic Schools to Daystar School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69566 Daystar School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430221 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,760

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24751-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

777. Transfer from Office of Catholic Schools to Leo High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69377 Leo High School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$5,780

778. Transfer from Office of Catholic Schools to Holy Angels School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Holy Angels School 69124 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic 440045

Amount: \$5,799

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Neal F Simeon Career Academy High School Early College and Career - City Wide 53061 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 144603 Cte- Construction 119035 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

Amount: \$5,841

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Alessandro Volta Elementary School 25681 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

781. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22601-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$5,901

782. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Rachel Carson Elementary School 22601 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,901

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

Rationale: Funds Transfer From Project# 2019-26721-PKC To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From: Transfer To: 26721 Socorro Sandoval Elementary School Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$5,901

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

i ransier r	·rom:	ransier	10:
46211	Lake View High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Transfor To

Amount: \$5,975

Transfer Erem

785. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-66091-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66091 North Lawndale College Prep - Christiana CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,979

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22981 Dodge Renaissance Academy 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

787. 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: Capital/Operations - City Wide Neal F Simeon Career Academy High School 12150 53061 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5,996

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-53061-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,996

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

Rationale: Funds Transfer From Project# 2019-53061-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From: Transfer To: 53061 Neal F Simeon Career Academy High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Furniture 56310 Capitalized Construction 56306 253508 Renovations 251392 Repairs & Improvements 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25571-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 486 CIT Bond Fund CIT Bond Fund 486 56310 Capitalized Construction 251392 Repairs & Improvements 56310 Capitalized Construction 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,998

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

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

Transfer From:		Transfer 1	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: \$6,000

792. 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 F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$6,000

793. Transfer from School Transportation - City Wide to Walt Disney Magnet Elementary School

Rationale: To reimburse staff for early bus arrival supervision for SY 18/19

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	29401	Walt Disney Magnet Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

794. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26631-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26631Oscar DePriest Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009516
 Sodexo - Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,010

795. Transfer from Arts to Arts

Rationale: Transfer of funds for All City Performing Arts Showcase, Harris Theatre costs and Design Museum

Transfer From: Transfer To: 10890 Arts Arts 10890 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary S Bkt 113035 All City Arts K-12 000000 Default Value 000000 Default Value

Amount: \$6,040

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-23921-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Friedrich L. Jahn Elementary of the Fine Arts 12150 23921 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,050

797. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-55011-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,132

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 390014 Nonpublic Inst. & Supp. Serv. - Catholic 430220 Nonpublic Inst. & Supp. Serv. - Independ. 430219

799. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA; Change Reason: NA

Transfer From:

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

Transfer To:
22761 Henry R Clissold Elementary School
437 CIP Series 2018D

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009514Contingencies253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$6,182

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,182

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-49021-MEP-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside Learning Center High School 12150 49021 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$6,183

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,200

803. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23411-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23411 Josefa Ortiz De Dominguez Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

804. Transfer from William Jones College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
47021	William Jones College Preparatory High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
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: \$6,303

805. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Additional funds needed to cover the cost of the CDW / Go Canvas license renewal fee.

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$6,304

806. <u>Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24891-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies 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: \$6,314

807. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed to support supplies for the Batallion staff.

Transfer From:		Transfer 1	0:
05261	Department of JROTC	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24851-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24851

Louis Pasteur Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310

Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,350

809. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26321-GYM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Benjamin E Mays Elementary Academy 12150 26321 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,350

810. 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: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430222 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6.400

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69270 Sacred Heart School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,450

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 22371 Edward A Bouchet Math & Science Academy ES 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$6,460

814. 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: Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 12150 22371 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,460

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-46251-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 009426 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$6.467

816. Transfer from Theodore Roosevelt High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 140005 Cte - Childcare Worker 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy19 474566 474566 Special Student Needs-C. Perkins Fy19

Amount: \$6,468

817. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46211-ELV; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

818. 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:12150Capital/Operations - City Wide46221Albert G Lane Technical High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009516Sodexo - Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$6,500

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

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

Transfer From:		Transfer 1	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: \$6,500

820. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer From:		Transfer	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: \$6,500

821. Transfer from Capital/Operations - City Wide to Ravenswood Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-25061-STR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

822. <u>Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School</u>

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-23151-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23151Laughlin Falconer Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction54125Services - Professional/Administrative009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$6,522

823. 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:		i ranster i	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: \$6,549

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

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

Transfer From:		Transfer T	0:
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,550

825. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 1	Го:
47081	Friedrich W von Steuben Metropolitan Science 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	54125	Services - Professional/Administrative
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

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

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From:		i ranster	Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	

008011 Stem Programs 008011 Stem Programs

Amount: \$6,615

827. 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 1	Го:
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: \$6,630

828. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23851-OPI; Change Reason: NA

chool of Excellence

Amount: \$6,640

829. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:		Transfer T	o:
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,662

830. 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 F	rom:	Transfer 1	Го:
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

831. Transfer from Gurdon S Hubbard High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$6,732

832. Transfer from John Hancock College Preparatory High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer	From:	Transfer	10:
46021	John Hancock College Preparatory High School	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: \$6,736

833. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OFR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,745

834. Transfer from Crown Community Academy of Fine Arts Center ES to Capital/Operations - City Wide

 $Rationale: \quad Funds \ Transfer \ From \ Project \# \ 2019-31041-OFR \ To \ Award \# \ 2019-437-00-17 \ ; \ Change \ Reason: \ NABON \ Award \# \ Awa$

ons - City Wide
8D
nstruction
Cip

835. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,745

836. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23501-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Alexander Hamilton Elementary School 23501 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,750

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

Rationale: CSI Summer - Tilden - Direct

15-Grant 1) Fy19

Transfer From: Transfer To: Citywide Student Support and Engagement Edward Tilden Career Community Academy HS 10875 53121 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19

000000

Default Value

Amount: \$6,759

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OAU ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

000000 Default Value

839. Transfer from Office of Catholic Schools to St Ethelreda School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69095 St Ethelreda School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,790

840. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Jane Addams Elementary School 22021 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,795

841. Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23621-OMA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From: Transfer To: Stephen K Hayt Elementary School Capital/Operations - City Wide 23621 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 Default Value 000000 Default Value 000000

Amount: \$6,800

842. 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 Christian Affiliate Schools 69237 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 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: \$6,843

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 To: **Transfer From:** 12150 Capital/Operations - City Wide 67021 Peace and Education Coalition High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 253508 251392 Repairs & Improvements Renovations Default Value 000000 Default Value 000000

844. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Transfer From: Transfer To: Academy of St. Benedict the African ¿ Laflin 69510 Office of Catholic Schools 69257 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,877

845. Transfer from Orr Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-28151-OPI To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To: 28151 Orr Academy High School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,889

846. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28151-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28151 Orr Academy High School CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,889

847. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

848. Transfer from Morgan Park High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
46251	Morgan Park High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$6,934

849. Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-31201-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer F	rom:	Transfer T	Го:
31201	Parkside Elementary Community Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,975

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

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

-rom:	Transfer 1	O:
Capital/Operations - City Wide	46491	Bowen High School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 46491 CIP Series 2018D 437 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$6,989

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

Rationale: for Nicole Sabatino

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan 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	144701	Automotive Mechanic
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

852. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-29051-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,990

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

Rationale: Funds will be used to pay vendor for NGSS science digital access for students at 6 schools.

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

Amount: \$7,000

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

Rationale: Transfer for supplies for PECS prof development training.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services Diverse Learner Supports & Services 11610 Special Education Fund Special Education Fund 114 114 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary S Bkt Professional Develop/Curriculum Develo 290001 221234

000000

Default Value

000000 Default Value

Amount: \$7.000

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

Rationale: Funds will be used to purchase Professional development for Bilingual or ESL (math/Science) teachers within the District who will be attending the STEM Summer pilot in Spain. Down payment.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 54305 Tuition 54125 Services - Professional/Administrative Payment To Other Government Units School Instructional Support Services 410001 221001 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

856. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Summer - Chavez - Direct

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442172 442172 15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$7,000

857. Transfer from Network 16 to Network 16

Rationale: I&I request transfer for science materials

Transfer To: **Transfer From:** Network 16 02661 Network 16 02661 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment School Transitions 009546 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$7,051

858. Transfer from Office of Catholic Schools to St Angela School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69037 St Angela School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$7,055

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24431 Cyrus H McCormick 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

860. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23421-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23421 Ariel Elementary Community Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

861. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24051-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lazaro Cardenas Elementary School 12150 24051 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

862. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rachel Carson Elementary School 12150 22601 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

863. 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 CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

864. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26721-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26721 Socorro Sandoval Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25361-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Shields Elementary School 12150 25361 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

867. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

868. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Orozco Fine Arts & Sciences Elementary School 31281 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

869. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-32031-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

870. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26391-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

871. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29071-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Gerald Delgado Kanoon Elementary Magnet School 12150 29071 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

872. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23671-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Phoebe Apperson Hearst Elementary School 12150 23671 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

873. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC ; Change Reason : NA

12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$7,107

Transfer From:

874. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23411 Josefa Ortiz De Dominguez Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

875. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23101 Edward K Ellington Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

876. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23431-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Nathanael Greene Elementary School 23431 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$7,107

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

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2018-23141-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Everett Elementary School 12150 23141 CIT Bond Fund 486 486 CIT Bond Fund Services - Professional/Administrative 56310 Capitalized Construction 54125 Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

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

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2018-22361-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles S Brownell Elementary School 22361 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,107

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

Rationale: Funds Transfer From Award# 2017-486-00-09 To Project# 2018-66148-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66148 Noble - John and Eunice Johnson College Prep CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies Renovations 253508 000000 Default Value 000000 Default Value

880. Transfer from Phoenix Military Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		0:
Phoenix Military Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Commodities - Supplies	54125	Services - Professional/Administrative
Cte - Project Lead The Way	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Phoenix Military Academy High School Title I - School Improvement Carl Perkins Commodities - Supplies Cte - Project Lead The Way	Phoenix Military Academy High School 13727 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 54125 Cte - Project Lead The Way 119035

Amount: \$7,122

881. <u>Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy</u>

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31201-PKC; Change Reason: NA

Transfer From:		i ranster	0:
12150	Capital/Operations - City Wide	31201	Parkside 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: \$7,124

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$7,161

883. Transfer from Academy of St. Benedict the African ¿ Laflin to Office of Catholic Schools

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

i ranster i	-rom:	Transfer	10:
69257	Academy of St. Benedict the African ¿ Laflin	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
131001	Evening School Programs	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

884. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69426 St Rita High School of Cascia NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Instructional & Support Services **Evening School Programs** 370004 131001 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$7,194

885. Transfer from Network 6 to Network 6

Rationale: Scheduling PD with Tegy

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 000000 000000 Default Value Default Value

Amount: \$7,200

886. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover cost of PD for principals

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234 000000 Default Value 000000 Default Value

Amount: \$7,200

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George B Swift Elementary Specialty School 25571 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,200

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

Rationale: Funds Transfer From Project# 2018-25571-MEP To Award# 2018-488-00-08 ; Change Reason : NA

Transfer From: Transfer To: 25571 George B Swift Elementary Specialty School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 54125 Services - Professional/Administrative 56310 Capitalized Construction 009514 253508 Renovations Contingencies 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-25571-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,200

890. Transfer from Office of Catholic Schools to Holy Angels School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Holy Angels School 69124 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,200

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

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

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

Amount: \$7,253

892. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24691-MCR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24691 Alfred Nobel Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

893. Transfer from Citywide Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI Summer - Clinton

15-Grant 6) Fy19

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22751 **DeWitt Clinton Elementary School** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442177 21st Century Community Learning Centers - (Cohort 442177 21st Century Community Learning Centers - (Cohort

15-Grant 6) Fy19

Amount: \$7,270

Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Summer - Greeley

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Horace Greeley Elementary School 22661 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 442177 21st Century Community Learning Centers - (Cohort 442177 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy19 15-Grant 6) Fy19

Amount: \$7,270

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

Rationale: CSI Summer

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary S Bkt Other Instruction Purposes - Miscellaneous 290001 119035 21st Century Community Learning Centers (Cohort 442181 21st Century Community Learning Centers (Cohort 442181 19-Grant 2) Fy19 19-Grant 2) Fy19

Amount: \$7,325

Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29171-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29171 Andrew Jackson Elementary Language Academy 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

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

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

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

Amount: \$7,400

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
49101	Ray Graham Training Center High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140101	Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$7,488

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

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24511-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24511	Ellen Mitchell Elementary School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,489

900. Transfer from Office of Catholic Schools to St John De La Salle School

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$7,491

901. Transfer from Jacob Beidler Elementary School to Citywide Student Support and Engagement

Rationale: Transfer to open additional PO with LPA - Approved Budget Modification

Transfer From:		Transfer 1	Transfer To:	
22211	Jacob Beidler Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
52140	Career Service Salaries - Other	54125	Services - Professional/Administrative	
300008	Community/Parent Involvement	390008	Other Government Funded - Community Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

902. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-22301-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Alex Haley Elementary Academy 22301 CIP Series 2018D CIP Series 2018D 437 437

56310 Capitalized Construction 54125 Services - Professional/Administrative

253007 Life Safety 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$7,500

903. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for engineering curriculum

Transfer From: Transfer To: Magnet, Gifted and IB Programs Joseph Jungman Elementary School 10845 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) 500309 500309 Magnet Schools Assistance Program (Cpsmsap)

Fv18-19

Fy18-19

Amount: \$7,500

Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From: Transfer To: 55171 Greater Lawndale High School For Social Justice 49121 Little Village Multiplex General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment 119015 Reading 222209 Computer/Media Techonology Services 000576 000576 Supplemental Aid Supplemental Aid

Amount: \$7,523

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-30101-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Rueben Salazar Elementary Bilingual Center 30101 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

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer To:		
	46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
	140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
	322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
		Fv19		Fv19

Amount: \$7,589

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

Rationale: Transfer for summer funds

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

Amount: \$7,626

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

Rationale: Englewood STEM HS Incubation Funds - Supplies Funding - Misc supplies for teachers

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

Amount: \$7,627

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	From:	Transfer 1	Го:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

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

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

Transfer From: Transfer To: 69115 12625 Grant Funded Programs Office - City Wide Northside Cath Academy 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$7,677

911. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-29111-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Asa Philip Randolph Elementary School 29111 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,820

912. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46211-ELV-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Lake View High School 46211 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$7.829

913. Transfer from Network 16 to Network 16

Rationale: Transfer funds

Transfer From: Transfer To: 02661 Network 16 02661 Network 16 115 General Education Fund General Education Fund 115 55005 Property - Equipment 53405 Commodities - Supplies 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

914. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Summer - Barnard

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Ctr ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers - (Cohort 442173 442173 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy19

Amount: \$7,878

915. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

15-Grant 2) Fy19

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22181-MEP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,890

916. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23291-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23291 Frederick Funston Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,900

917. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23581-OII ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Harvard Elementary School of Excellence 23581 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

918. Transfer from Office of Catholic Schools to Holy Trinity High School B

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69372	Holy Trinity High School B	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$7,904

919. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69256	Queen Of The Universe School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$7,904

920. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

i ranster i	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69256	Queen Of The Universe 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: \$7,904

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

Rationale: Englewood STEM HS Funds Instructional Supplies - Science Equipment and Graphing Calculators Charging Station

Transfer F	rom:	Transfer 1	Го:
13615	New School Development - City Wide	02661	Network 16
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$7,909

922. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-436-00-13 To Project# 2019-29161-SIT; Change Reason: NA

Transfer From:		Transfer 7	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	
000055	Capital Project Donations - Trust/Trustee	000055	Capital Project Donations - Trust/Trustee	

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

Rationale: Funds Transfer From Project# 2019-25521-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To:

25521 Harriet Beecher Stowe Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$7,914

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-46251-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Morgan Park High School 12150 46251 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,999

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

Rationale: Transfer of funds for bucket for operations coordinator.

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 57135 Pensions - Employee, Teacher 51320 **Bucket Position Pointer** Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value 000000 Default Value

Amount: \$8.000

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

Rationale: Transfer for supplies for summer assessment

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction 114 Special Education Fund 114 Special Education Fund 53405 Commodities - Supplies 51330 Benefits Pointer Early Childhood Special Education Pre-K 290001 General Salary S Bkt 121401 000000 Default Value 000000 Default Value

Amount: \$8,000

927. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Pulling from schools units to reallocate for grant spend down.

Transfer From:Transfer To:
55151 Infinity Math Science and Technology High School
13727 E

55151 Infinity Math Science and Technology High School 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment 53405 Commodities - Supplies

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

439606 Critical Mass Year 6 439606 Critical Mass Year 6

928. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Replacing pulled back Critical Mass funds with ECSTEM008011 Funds

Transfer From:13727 Early College and Career - City Wide

Transfer To:
55151 Infinity Math Science and Technology High School

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 55005 Property - Equipment

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

008011 Stem Programs 008011 Stem Programs

Amount: \$8,000

929. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-30071-SGN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Blair Early Childhood Center 30071 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations

Amount: \$8,000

000000

930. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Summer - Chavez - Non Instr

Default Value

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Cesar E Chavez Multicultural Academic Center ES 25151 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction Other Government Funded - Support Services 221011 297920

000000

430219

Nonpublic Inst. & Supp. Serv. - Catholic

Default Value

442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$8,000

931. Transfer from Office of Catholic Schools to Blessed Agnes School

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69056 Blessed Agnes School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

Amount: \$8,000

430219

932. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:Transfer To:52011World Language Academy High School49121Little Village Multiplex115General Education Fund115General Education Fund51330Benefits Pointer55005Property - Equipment

290001 General Salary S Bkt 222209 Computer/Media Techonology Services

000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$8,000

933. Transfer from Office of Catholic Schools to Brother Rice High School B

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

Transfer From: Transfer To: 69510 Office of Catholic Schools Brother Rice High School B 69357 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219

Amount: \$8,057

934. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-22881-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles R Darwin Elementary School 12150 22881 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$8.057

935. 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 IDEA programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 460023 Preschool Incentive Grant Fy19 460023 Preschool Incentive Grant Fy19

Amount: \$8,160

936. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23731-FRN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture School Furniture & Equipment 009514 Contingencies 254403 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24191-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip 009516 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$8,200

938. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24401-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24401 Oscar F Mayer Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,200

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 69314 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Jewish) 370004 370013 462072 Lea Flowthru Instruction - Nonpublic 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$8,240

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

Rationale: Englewood STEM HS - Instructional Materials Funds - SAT Prep Materials

Transfer From:

13615 New School Development - City Wide

115 General Education Fund

115 General Education Fund

55005 Property - Equipment 53305 Instructional Materials (Non-Digital)

009546 School Transitions 009546 School Transitions

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

Amount: \$8,290

941. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22041-OHI; Change Reason: NA

Transfer From:
Transfer To:
22041 Louisa May Alcott College Preparatory ES

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

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25761

Joseph Warren Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,300

943. Transfer from Student Support and Engagement to Marvin Camras Elementary School

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

Transfer To: **Transfer From:** Student Support and Engagement 22691 Marvin Camras Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program

000675

000000 Default Value

Amount: \$8,313

944. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 25%

Transfer From: Transfer To: Student Support and Engagement 20071 Columbia Explorers Elementary Academy 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8.313

945. Transfer from Student Support and Engagement to Everett McKinley Dirksen Elementary School

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

Transfer To: Transfer From: 22871 Everett McKinley Dirksen Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,313

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 54125 Services - Professional/Administrative 55005 Cte - Navistar Diesel Other Instruction Purposes - Miscellaneous 144904 119035 Special Student Needs-C. Perkins Fy19 Special Student Needs-C. Perkins Fy19 474566 474566

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,350

948. 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-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49081 Jacqueline B Vaughn Occupational High School 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,360

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25091-OEN; Change Reason: NA

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

Amount: \$8.367

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

Rationale: Funds Transfer From Project# 2019-25091-OEN To Award# 2019-437-00-19 ; Change Reason : NA

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

Amount: \$8,367

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25091-OEN; Change Reason: NA

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

952. 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 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip 009518 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,367

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25091-OEN; Change Reason: NA

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

Amount: \$8,367

954. Transfer from Jean Baptiste Beaubien Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22201-OHI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From: Transfer To: Jean Baptiste Beaubien Elementary School Capital/Operations - City Wide 22201 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$8,392

955. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

956. 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 To: **Transfer From:** 12150 Capital/Operations - City Wide 23671 Phoebe Apperson Hearst Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

957. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23271-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

958. 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: Capital/Operations - City Wide William T Sherman Elementary School 12150 25341 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 54125 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,396

959. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-PKG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Southside Occupational Academy High School 12150 49031 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,400

960. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Funds needed to pay for STEM professional development books

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Science, Technology, Engineering, and Math (STEM) 10871 10871 programs programs General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 221227 Curriculum Development Curriculum Development 221227 000000 Default Value 000000 Default Value

961. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-29091-FAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Matthew Gallistel Elementary Language Academy 29091 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 School Safety Services 254605 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,430

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22351-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William H Brown Elementary School 22351 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,443

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

Rationale: Funds Transfer From Project# 2019-22351-OMA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From: Transfer To: 22351 William H Brown Elementary School Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip Sodexo - Cip 009517 009516 000000 Default Value 000000 Default Value

Amount: \$8.443

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

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22351-OMA ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William H Brown Elementary School 22351 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,443

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

Rationale: Funds Transfer From Project# 2019-22351-OMA To Award# 2019-437-00-18 ; Change Reason : NA

Transfer From: Transfer To: 22351 William H Brown Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009516 Sodexo - Cip 000000 Default Value Default Value 000000

966. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-31161-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31161 Lawndale Elementary Community Academy 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction Capitalized Construction 56310 Asset Management Repairs Aramark Ifm - Cip 009506 009518 000000 Default Value Default Value 000000

Amount: \$8,450

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

Rationale: Returning funds to CTE Department in preperation for the end of school year

rom:	Transfer 1	Го:
Charles Allen Prosser Career Academy High School	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	54125	Services - Professional/Administrative
Machine Operator	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
	Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins Property - Equipment Machine Operator	Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 54125 Machine Operator 119035

Amount: \$8,451

968. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Various Buckets Inv FY19POS28

Transfer F	-rom:	Transfer	0:
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$8.474

969. 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-OII ; Change Reason : NA

Transfer F	rom:	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: \$8,490

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

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

Transfer From:		Transfer 7	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	54205	Travel Expense	
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.	

971. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer F	rom:	Transfer	Го:	
69530	Associated Talmud Torah Of Chicago	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Admi	nistrative
300013	Non-Public Professional Development	300013	Non-Public Professional Deve	elopment
430223	Nonpublic Inst. & Supp. Serv Jewish	430223	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$8,500

972. Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29031-ORR To Award# 2019-437-00-18 ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
29031	Stephen Decatur Classical Elementary School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009516	Sodexo - Cip
000000	Default Value	000000	Default Value

Amount: \$8,500

973. 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 F	rom:	Transfer 1	Го:
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	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$8,514

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

975. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,564

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 22771 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Services - Professional/Administrative 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,564

977. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26321-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Benjamin E Mays Elementary Academy 26321 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$8,578

978. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-49031-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer F	rom:	Transfer 7	Го:
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	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$8,682

980. <u>Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School</u>

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

Transfer F	rom:	Transfer 1	Го:
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: \$8,700

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

Rationale: Transfer funds for summer

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy19		19-Grant 4) Fy19

Amount: \$8,727

982. <u>Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24371-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday 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

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

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-26731-PKG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center CIP Series 2018D 437 437 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: \$8,730

984. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-70020-OFA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,750

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

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-23081-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Edwards Elementary School 12150 23081 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Ws O&M Cip 009509 009508 000000 Default Value 000000 Default Value

Amount: \$8,767

986. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: 46311 William Howard Taft High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19 Fy19

987. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer 7	Го:
55151	Infinity Math Science and Technology High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$8,798

988. Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-31161-OMA To Award# 2019-437-00-17; Change Reason: NA

Transfer From:		Transfer T	o:
31161	Lawndale Elementary Community Academy	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,800

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

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490943	Title Iii - Lmtd. Eng. Prf Nonpublic	490943	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$8,820

990. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26921-OPI; Change Reason: NA

Transfer From:		i ranster i	0:
12150	Capital/Operations - City Wide	26921	Disney II 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

991. <u>Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22761-ADA; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22761Henry R Clissold Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009514Contingencies253530American Disabilities Act/Ada000000Default Value000000Default Value

Amount: \$8,874

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

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

Transfer From:		Transfer T	Го:
69510	Office of Catholic Schools	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$8,900

993. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$8,928

994. Transfer from George H Corliss High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		ransier	10:
46391	George H Corliss High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Transfer To

Amount: \$9,000

Transfer Erom

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

Rationale: Transfer for professional development services

Transfer From: Transfer To: 11610

11610 Diverse Learner Supports & Services Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 Regular Position Pointer Services - Professional/Administrative 51300 54125 General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234

000000 Default Value 000000 Default Value

Amount: \$9,000

996. Transfer from Computer Science to Computer Science

Rationale: for Office Depot ECS Manual PO

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 54520 Services - Printing

221117 Computer Education 221117 Computer Education 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$9,000

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

Title Iii - Lmtd. Eng. Prf. - Nonpublic

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide Lutheran Education Foundation 69336 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022

490943

Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9.000

490943

998. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for supply purchases.

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$9,000

Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS Instructional Materials - Purchase of Illustrative Mathematics - Kendall Hunt

Transfer From: Transfer To:

13615 New School Development - City Wide 02661 Network 16

General Education Fund General Education Fund 115 115

Property - Equipment Instructional Materials (Non-Digital) 55005 53305

009546 School Transitions 009546 **School Transitions**

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

1000. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligned allocation with grant application

Transfer F	rom:	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
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	211001	Attendance & Social Work
376803	Truant Alternative Optional Education Fy19	376803	Truant Alternative Optional Education Fy19

Amount: \$9,089

1001. Transfer from St Therese School to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
69285	St Therese School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$9,099

1002. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software line not needed - additional funds needed in equipment for AT purchases for students.

Transfer From:		Transfer 1	Го:
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$9,104

1003. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: order recognition medallions for the students who are graduating with college credit. We have over 3800 students who will graduate with college credit from CCC and we have traditionally given them this medallion as a symbol of this accomplishment.-per Joe Halli

Transfer From:		0:
Early College and Career - City Wide	13727	Early College and Career - City Wide
General Education Fund	115	General Education Fund
Career Service Salaries - Other	54520	Services - Printing
Post Secondary Education	212023	Post Secondary Education
Default Value	000000	Default Value
	Early College and Career - City Wide General Education Fund Career Service Salaries - Other Post Secondary Education	Early College and Career - City Wide 13727 General Education Fund 115 Career Service Salaries - Other 54520 Post Secondary Education 212023

1004. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-ACD; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29131Hawthorne Elementary Scholastic Academy485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$9,257

1005. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69027 Christ the King Jesuit (Catholic) 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,260

1006. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-46541-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide DuSable Multiplex 46541 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9.350

1007. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-22201-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1008. Transfer from William Howard Taft High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46311	William Howard Taft High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$9,400

1009. 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:		i ranster	10:
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: \$9,453

1010. 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 1	Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center	
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: \$9,491

1011. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

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

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic 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	

1012. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Summer - Sumner - Direct

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 31221 Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442172 21st Century Community Learning Centers - (Cohort 442172 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy19 15-Grant 1) Fy19

Amount: \$9,500

1013. Transfer from Michael M Byrne Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22501-ANX To Award# 2019-437-00-15 ; Change Reason : NA

Transfer To: Transfer From: 22501 Michael M Byrne Elementary School Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 55005 Property - Equipment 56310 Capitalized Construction 253518 Annex 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$9,522

1014. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time 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 69537 ICC Full Time School 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$9,554

1015. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for summer funds

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 442176 21st Century Community Learning Centers - (Cohort 442176 21st Century Community Learning Centers - (Cohort 15-Grant 5) Fy19

15-Grant 5) Fy19

1016. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228958 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045 440045

Amount: \$9,600

1017. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2016-476-00-02 To Project# 2017-46471-EXT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46471 Al Raby High School 476 Modern Schools 476 Modern Schools Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,636

1018. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26191-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur R Ashe Elementary School 12150 26191 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$9,695

1019. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-28081-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,720

1020. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

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

Transfer To: Transfer From: 11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

1021. Transfer from Student Support and Engagement to Hanson Park Elementary School

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

Transfer From: Transfer To:

Hanson Park Elementary School 11371 Student Support and Engagement 24461 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$9,780

1022. Transfer from Capital/Operations - City Wide to Orr Academy High School

Capitalized Construction

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-28151-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide28151Orr Academy High School437CIP Series 2018D437CIP Series 2018D

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$9,794

56310

1023. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-29231-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter L Newberry Math & Science Academy ES 12150 29231 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

54125

Services - Professional/Administrative

Amount: \$9,800

1024. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-23201-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$9,800

1025. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-26321-PKG ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

Default Value

000000

Amount: \$9,800

000000

Default Value

1026. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25451-STK; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25451 John Spry Elementary Community 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

1027. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 54125 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,851

1028. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-29121-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 12150 29121 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000041 School Funded Projects (Capital) 000041 School Funded Projects (Capital)

Amount: \$9.878

1029. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23441-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,905

1030. 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-OEI ; Change Reason : NA

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

1031. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

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

Transfer From: Transfer To:

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

Amount: \$9,950

1032. Transfer from Early Childhood Development - City Wide to John Charles Haines Elementary School

Rationale: Funds for preschool classroom.

Transfer From: Transfer To:

11385Early Childhood Development - City Wide23481John Charles Haines Elementary School362Early Childhood Development362Early Childhood Development57940Miscellaneous Charges55010Property - Furniture

119027 Prek Instruction 119027 Prek Instruction

376649 State Preschool For All Age 3-5 Diverse Learners Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$9,961

1033. 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-ELV; Change Reason: NA

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

Amount: \$9.990

1034. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase items (logo totes/pens/portfolios) as goodies or prizes for upcoming student and parent community

events.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** ELL & Bilingual Programs 356 356 Services - Professional/Administrative 54125 53405 Commodities - Supplies Community/Parent Involvement Community/Parent Involvement 300008 300008 490942 Title lii - Language Acquisition 490942 Title lii - Language Acquisition

1035. Transfer from Chicago High School for Agricultural Sciences to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer F	rom:	Transfer	TO:
47091	Chicago High School for Agricultural Sciences	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
140101	Agricultural Academy	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$9,995

1036. Transfer from Office of Student Protections & Title IX to Office of Internal Audit and Compliance

Rationale: 3/29 Software transfer.

Transfer From:		Transfer 1	Го:
10760	Office of Student Protections & Title IX	10430	Office of Internal Audit and Compliance
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
252802	Audit Services	252802	Audit Services
000312	Student Protections And Title Ix	000000	Default Value

Amount: \$10,000

1037. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds to cover pre-k program snacks

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food	
410001	Payment To Other Government Units	256015	Nss - After-School Program: Supper & Snacks	
376668	State Preschool For All Age 0-3 Community Partnerships Fy19	376669	State Preschool For All Age 3-5 Fy19	

Amount: \$10,000

1038. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Transfer funds to pointer line to open grants position

Transfer From:		Transfer 1	Transfer To:	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53305	Instructional Materials (Non-Digital)	51300	Regular Position Pointer	
221016	Odlss Transition Services	290001	General Salary S Bkt	
005240	Step Program - Outcomes Tracking	005240	Step Program - Outcomes Tracking	

1039. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Due to contract delay, dept. is being charged for two years of a contract, only one year was budgeted for.

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Services - Professional/Administrative 51100 54125 Payroll Salvage Counseling & Guidance Services 419001 212013 000000 Default Value 000000 Default Value

Amount: \$10,000

1040. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: reducing pointer line to cover end of year expenses in nonpayroll.

Transfer To: **Transfer From:** Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 51320 54125 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$10,000

1041. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Cover expenses for extended server support - request made by Patrick Kinard

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund General Education Fund 115 115 56105 Services - Repair Contracts 53306 Commodities: Software (Non-Instructional) Enterprise Server And Software Enterprise Server And Software 266414 266414 Default Value 000000 000000 Default Value

Amount: \$10.000

1042. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Allocate funds to account for extended project support

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

Amount: \$10,000

1043. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2019-26081-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26081 St. Cornelius Pre K Center CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 Individual Accommodations 253545 253508 Renovations 000000 Default Value Default Value 000000

1044. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs Ecia-Improv Of Instruc 125008 221018 Neglected Programs Fy19 Neglected Programs Fy19 430525 430525

Amount: \$10,000

1045. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligned allocation with grant application

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 54215 Miscellaneous - Contingent Projects Car Fare 57915 211001 Attendance & Social Work 211001 Attendance & Social Work Truant Alternative Optional Education Fy19 376803 376803 Truant Alternative Optional Education Fy19

Amount: \$10,000

1046. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46301-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$10,000

1047. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer for car fare reimbursements.

Transfer From:Transfer To:11610Diverse Learner Supports & Services11610Diverse Learner Supports & Services114Special Education Fund114Special Education Fund51300Regular Position Pointer54215Car Fare

290001 General Salary S Bkt 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$10,000

1048. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for JROTC equipment.

Transfer To: Transfer From: 05261 Department of JROTC 55011 Phoenix Military Academy High School 115 General Education Fund 115 General Education Fund Commodities - Supplies 55005 Property - Equipment 53405 Rotc - Hs 113119 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

1049. Transfer from Richard Henry Lee Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds back for summer

Transfer F	rom:	Transfer ⁻	Го:
26331	Richard Henry Lee 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: \$10,028

1050. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Transfer to school based on approved budget modification that involved reducing partner PO

i ranster i	-rom:	i ranster i	0:
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: \$10,131

1051. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$10,148

1052. 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:		0:
Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	54125	Services - Professional/Administrative
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 24441 CIP Series 2018D 437 Capitalized Construction 54125 Repairs & Improvements 253508

Amount: \$10,167

1053. Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School

Rationale: Transfer funds to purchase supplies/materials for preschool classroom.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24621	John B Murphy Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Prek Instruction	111048	Early Childhood 3-4
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376669	State Preschool For All Age 3-5 Fy19

1054. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From: Transfer To: 52011 World Language Academy High School 49121 Little Village Multiplex NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 55005 Property - Equipment

Contingency Balancing Program Computer/Media Techonology Services 888888 222209

Title I - School Discretionary Title I - School Discretionary 430218 430218

Amount: \$10,339

Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association 1055.

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69086 Lydia Home Association 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy19 Neglected Programs Fy19 430525 430525

Amount: \$10,567

1056. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-51091-OEM-1 To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To: Roberto Clemente Community Academy High School Capital/Operations - City Wide 51091 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value 000000 Default Value

Amount: \$10.590

1057. Transfer from Eric Solorio Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer To: Transfer From: Early College and Career - City Wide 46101 Eric Solorio Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 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: \$10,626

Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-22751-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** Series 2017 CIT 487 Series 2017 CIT 487 Capitalized Construction 54125 Services - Professional/Administrative 56310 009426 All Other 253508 Renovations Default Value Default Value 000000 000000

1059. Transfer from Network 2 to Network 2

Rationale: Transferring funds to cover negative from interim Chief bucket position

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Ne

02421Network 202421Network 2115General Education Fund115General Education Fund51100Teacher Salaries - Regular51320Bucket Position Pointer419001Payroll Salvage290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$10,670

1060. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
47081	Friedrich W von Steuben Metropolitan Science HS	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$10,678

1061. Transfer from Office of Catholic Schools to St Angela School

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

Transfer F	rom:	Transfer 1	Го:
69510	Office of Catholic Schools	69037	St Angela School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$10,700

1062. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-29131-NPL; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	009522	Cip Management	
000000	Default Value	000000	Default Value	

1063. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26141-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26141 John Foster Dulles Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$10,812

1064. <u>Transfer from Instructional Supports to Instructional Supports</u>

Rationale: Transfer of funds to offset negative budget lines.

Transfer From: Transfer To: 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57105 Pensions - Employer, Teacher 51320 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,889

1065. Transfer from Christo Rey High School to Office of Catholic Schools

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

Transfer From:		Transfer 1	Transfer To:	
69170	Christo Rey High School	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
131001	Evening School Programs	370004	Nonpublic Instructional & Support Services	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$10,934

1066. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: To cover Building Operations expense for supplies

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	254009	Central Office Operations
000000	Default Value	000000	Default Value

1067. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$11,008

1068. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22421-STR; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
CIT Bond Fund	486	CIT Bond Fund
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT Bond Fund Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 22421 CIT Bond Fund 486 Capitalized Construction 56310 Repairs & Improvements 253508

Amount: \$11,040

1069. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Approved budget modification

-rom:	Transfer	TO:
Richard Yates Elementary School	10875	Citywide Student Support and Engagement
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Community School Initiative	297920	Other Government Funded - Support Services
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Richard Yates Elementary School General Education Fund Miscellaneous - Contingent Projects Community School Initiative	Richard Yates Elementary School 10875 General Education Fund 115 Miscellaneous - Contingent Projects 54125 Community School Initiative 297920

Amount: \$11,097

1070. <u>Transfer from Capital/Operations - City Wide to George W Tilton Elementary School</u>

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-25621-OHI; Change Reason: NA

-rom:	i ranster	10:
Capital/Operations - City Wide	25621	George W Tilton Elementary School
CIP Series 2018D	437	CIP Series 2018D
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2018D Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 25621 CIP Series 2018D 437 Capitalized Construction 56310 Asset Management Repairs 009518

1071. Transfer from Infinity Math Science and Technology High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer I	From:	Transfer 7	Го:
55151	Infinity Math Science and Technology High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54125	Services - Professional/Administrative
	Memberships		
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$11,150

1072. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23581-PKC; Change Reason: NA

i ranster i	-rom:	i ranster i	0:
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
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: \$11,188

1073. Transfer from Academy of St. Benedict the African ¿ Laflin to Office of Catholic Schools

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

Transfer I	From:	Transfer	Го:
69257	Academy of St. Benedict the African ¿ Laflin	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,400

1074. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Approved budget modification

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
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

1075. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

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

Transfer From:
Transfer To:
24941 Mary Gage Peterson Elementary School

437 CIP Series 2018D 437 CIP Series 2018D
56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$11,532

1076. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open FY19 Cohort PO

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51300 Regular Position Pointer Services - Professional/Administrative 54125 290001 General Salary S Bkt 267983 Research & Evaluation Support Services 21st Century Community Learning Centers (Cohort 442184 442184 21st Century Community Learning Centers (Cohort

19-Grant 5) Fy19 19-Grant 5) Fy19

Amount: \$11,622

1077. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$11,800

1078. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31101-PKC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center 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

1079. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46111-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46111 Christian Fenger Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,972

1080. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22641-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,972

1081. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24441-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Emmett Louis Till Math and Science Academy 12150 24441 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,972

1082. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69391 Mount Carmel High School Title IV 358 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$11,975

1083. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22981 Dodge Renaissance Academy CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009518 Aramark Ifm - Cip Aramark Ifm - Cip 009518 Default Value Default Value 000000 000000

1084. 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:

12150Capital/Operations - City Wide46251Morgan Park High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009517Sodexo Ifm - Cip009509Ss O&M Cip

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$11,984

1085. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase medals for State Seal and Pathways to Biliteracy for Seniors, 8th and 5th grades.

Transfer To: **Transfer From:** Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 115 General Education Fund General Education Fund 115 54305 53405 Commodities - Supplies Tuition 410001 Payment To Other Government Units 410001 Payment To Other Government Units Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$12,000

1086. Transfer from New School Development - City Wide to Network 16

Rationale: New School Website Design (Bronzeville, Sor Juana and Englewood STEM HS)

Transfer From: Transfer To: 13615 New School Development - City Wide 02661 Network 16 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 54125 Services - Professional/Administrative School Transitions 009546 009546 **School Transitions** 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$12,000

1087. Transfer from Network 16 to Innovation and Incubation

Rationale: Reverse transfer from network unit

Transfer From: Transfer To: 02661 Network 16 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 009546 **School Transitions** 009546 **School Transitions**

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

Amount: \$12,000

1088. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for Chicago Children's Advocacy Center

Transfer From: Transfer To:

10816Chief Education Office10816Chief Education Office115General Education Fund115General Education Fund

54555 Meals, Lodging, & Travel - Other 54125 Services - Professional/Administrative

232102 Executive Administration 232102 Executive Administration

000000 Default Value 000000 Default Value

1089. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$12,043

1090. Transfer from Early Childhood Development - City Wide to John B Murphy Elementary School

Rationale: Transfer funds to purchase furniture for preschool classroom.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24621	John B Murphy Elementary School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	55010	Property - Furniture
119027	Prek Instruction	119027	Prek Instruction
376649	State Preschool For All Age 3-5 Diverse Learners Fy19	376669	State Preschool For All Age 3-5 Fy19

Amount: \$12,100

1091. Transfer from Office of Catholic Schools to Christ The King School

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

Transfer From:		Transfer 1	Transfer To:		
69510	Office of Catholic Schools	69073	Christ The King School		
358	Title IV	358	Title IV		
54125	Services - Professional/Administrative	55005	Property - Equipment		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic		

Amount: \$12,127

1092. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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: \$12,240

1093. 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 I	From:	Transfer 7	Го:
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

1094. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer 1	Го:
53101	Marie Sklodowska Curie Metropolitan High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	474566	Special Student Needs-C. Perkins Fy19
	Fy19		

Amount: \$12,313

1095. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Summer

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
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		19-Grant 1) Fy19

Amount: \$12,365

1096. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-03 To Project# 2019-25411-ADM; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School		
437	CIP Series 2018D	437	CIP Series 2018D		
56310	Capitalized Construction	56310	Capitalized Construction		
251001	Operations - Support Services	009522	Cip Management		
000000	Default Value	000000	Default Value		

Amount: \$12,400

1097. Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-29241-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer I	From:	Transfer ⁻	Го:
29241	William Bishop Owen Scholastic Academy ES	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

1098. Transfer from George Westinghouse College Prep to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
53071	George Westinghouse College Prep	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$12,640

1099. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:		Transfer To:		
11551	Instructional Supports	11551	Instructional Supports	
115	General Education Fund	115	General Education 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: \$12,704

1100. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253511	Campus Parks	
000000	Default Value	000000	Default Value	

Amount: \$12,796

1101. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory 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	

1102. Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School

Rationale: Funds Transfer From Award# 2013-476-00-01 To Project# 2019-24991-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24991 Laura S Ward Elementary School Modern Schools 476 476 Modern Schools 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$12,835

1103. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-24571-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Donald Morrill Math & Science Elementary School 12150 24571 437 CIP Series 2018D CIP Series 2018D 437 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,880

1104. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From: Transfer To: Roberto Clemente Community Academy High School Early College and Career - City Wide 51091 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Other Instruction Purposes - Miscellaneous 148001 Allied Health 119035 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$12.946

1105. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26191-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,968

1106. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

1107. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-51091-OPI To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From: Transfer To: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip Aramark Ifm - Cip 009518 000000 Default Value Default Value 000000

Amount: \$12,985

1108. 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

rransier r	·rom:	rransier i	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$13,000

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

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

Transfer From: Transfer To:		10:	
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: \$13,125

1110. Transfer from Richard T Crane Medical Preparatory HS to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	Transfer To:	
46641	Richard T Crane Medical Preparatory 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	54125	Services - Professional/Administrative	
148001	Allied Health	119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$13,234

1111. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-25021-MCR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

1112. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-24911-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,450

1113. Transfer from Capital/Operations - City Wide to Bowen High School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bowen High School 46491 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Services - Professional/Administrative 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,541

1114. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26281-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Henry O Tanner Elementary School 26281 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,581

1115. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

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Amount: \$13,621

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1116. Transfer from Capital/Operations - City Wide to Francis Parkman School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24831-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24831 Francis Parkman School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Fs O&M Cip 009513 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,698

1117. Transfer from Francis Parkman School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24831-OLT To Award# 2019-437-00-20 ; Change Reason : NA

Transfer From: Transfer To: 24831 Francis Parkman School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009513 Fs O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,698

1118. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-20 To Project# 2019-24381-OLT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roswell B Mason Elementary School 12150 24381 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Fs O&M Cip Aramark Ifm - Cip 009513 009518 000000 Default Value 000000 Default Value

Amount: \$13,698

1119. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25771-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Washington Elementary School 25771 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,701

1120. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Non Professional 57915 54130 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$13,722

1121. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

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

Transfer From: Transfer To:

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

Amount: \$13,735

1122. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Myra Bradwell Communications Arts & Sciences ES 22291 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,740

1123. 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: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13.872

1124. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-41051-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 41051 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,872

1125. 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 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$13,872

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 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 251392 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$13,872

1127. 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: Wendell Phillips Academy High School 12150 Capital/Operations - City Wide 46261 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$13,872

1128. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John F Kennedy High School 46201 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$13,872

1129. 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 John H Hamline Elementary School 23511 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,889

1130. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: \$14,110

1131. Transfer from Office of Internal Audit and Compliance to Office of Internal Audit and Compliance

Rationale: Replenishing funds used to cover the cost of software purchase.

Transfer From: Transfer To: 10430 Office of Internal Audit and Compliance 10430 Office of Internal Audit and Compliance 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 252802 **Audit Services** 252802 **Audit Services** 000000 Default Value 000000 Default Value

Amount: \$14,272

1132. Transfer from Risk Management to Risk Management

Rationale: To complete Personal injury (PI) claims payment for \$29K

Transfer From: Transfer To: 12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort Services - Professional/Administrative Services - Insurance - General Liability - Claims 54125 54535 Tort Claims - Admin Fee 231112 Tort Claims - Major Settlements 000000 000000 Default Value Default Value

Amount: \$14,470

1133. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-29031-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Stephen Decatur Classical Elementary School 29031 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 Default Value 000000 Default Value 000000

Amount: \$14,790

1134. Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-29291-STR To Award# 2019-437-00-15 ; Change Reason : NA

Transfer To: Transfer From: 29291 Stone Elementary Scholastic Academy 12150 Capital/Operations - City Wide 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$14,852

1135. Transfer from Citywide Student Support and Engagement to Horace Mann Elementary School

Rationale: CSI Saturday Programs - teachers

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24331	Horace Mann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442175	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy19		15-Grant 4) Fy19

Amount: \$14,858

1136. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430223	Nonpublic Inst. & Supp. Serv Jewish	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$14,873

1137. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24131-MEP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24131	Wendell E Green 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: \$14,898

1138. 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-OPI; Change Reason: NA

0:
Jacqueline B Vaughn Occupational High School
CIP Series 2018D
Capitalized Construction
Aramark Ifm - Cip
Default Value

Amount: \$14,985

1139. Transfer from Network 12 to Network 12

Rationale: Incentives for Principals Professional Development

Transfer From: Transfer To:

02521 Network 12 02521 Network 12 General Education Fund General Education Fund 115 115

51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 221080 Aio - Improvement Of Instruction

Default Value 000000 Default Value 000000

Amount: \$15,000

Transfer from Risk Management to Risk Management 1140.

Rationale: Payment for CCMSI invoice (CPS vendor #69076 BR#18-0826-PR12).

Transfer To: **Transfer From:** 12460 Risk Management 12460 Risk Management

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

Tort Claims - Admin Fee 252801 Investigations - Admin

000000 Default Value 000000 Default Value

Amount: \$15,000

1141. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: Roald Amundsen High School Early College and Career - City Wide 46031 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative 54505 Memberships 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei) 322023 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Fy19

Amount: \$15,052

1142. Transfer from Real Estate to Real Estate

Rationale: To cover funding for update to position# 470699. Ok'd per AW 5-10-19.

Transfer To: Transfer From: 11910 Real Estate 11910 Real Estate

230 Public Building Commission O & M 230 Public Building Commission O & M 52100 Career Service Salaries - Regular 51300 Regular Position Pointer General Salary S Bkt 419001 Payroll Salvage 290001

000000 Default Value 000000 Default Value

Amount: \$15.111

1143. Transfer from Magnet, Gifted and IB Programs to Access and Enrollment

Rationale: Transfer of funds for Kindergarten abilities testing

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs11201Access and Enrollment115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$15,162

1144. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

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

Transfer From: Transfer To: Capital/Operations - City Wide Walter Q Gresham Elementary School 12150 23451 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,252

1145. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Printing costs for summer school curriculum and materials.

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

Amount: \$15.290

1146. Transfer from Office of Catholic Schools to St Andrew

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

Transfer To: Transfer From: 69510 Office of Catholic Schools 69035 St Andrew 358 Title IV Title IV 358 Property - Equipment 54125 Services - Professional/Administrative 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$15,375

1147. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$15,500

1148. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-51091-OEM-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$15,570

1149. Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$15,598

1150. 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:		Го:
Capital/Operations - City Wide	49101	Ray Graham Training Center High School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	54125	Services - Professional/Administrative
Contingencies	009559	Boiler/Mechanical
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Contingencies	Capital/Operations - City Wide 49101 CIT PayGo Fund 485 Capitalized Construction 54125 Contingencies 009559

Amount: \$15,659

1151. Transfer from Office of Catholic Schools to St Malacy School

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

	• • • • • • • • • • • • • • • • • • • •		•
69510	Office of Catholic Schools	69180	St Malacy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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

Transfer To:

Amount: \$15,712

Transfer From:

1152. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26351-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518 000000 Default Value Default Value 000000

Amount: \$15,757

1153. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

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

Transfer From: Transfer To: Capital/Operations - City Wide Edison Park Elementary School 12150 28081 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56304 Capitalized Software 56310 253007 Life Safety 253007 Life Safety 000000 Default Value Default Value 000000

Amount: \$15,762

1154. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29021-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements Renovations 253508 000000 Default Value 000000 Default Value

Amount: \$15,927

1155. 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 1	Го:
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: \$16,000

1156. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

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

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69390	Mother Mcauley Liberal Arts High School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	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: \$16,114

1157. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25331-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Arnold Mireles Elementary Academy 25331 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,127

1158. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24131-MEP To Award# 2019-488-00-01; Change Reason: NA

Transfer From: Transfer To: 24131 Wendell E Green Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$16,320

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

Amount: \$16,330

1160. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24571-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Donald Morrill Math & Science Elementary School 24571 437 CIP Series 2018D CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,378

1161. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25601-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$16,378

1162. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69212 St Nicholas Of Tolentine School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 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: \$16,640

1163. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to pay Brighton Park Neighborhood Council to facilitate a student led professional development for Student Voice

Committee.

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 390003 Service Learning 290001 000000 Default Value 000000 Default Value

Amount: \$16,720

1164. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25091-OEN; Change Reason: NA

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

Amount: \$16,734

1165. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23321-PKC; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,833

1166. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22251-PKC; Change Reason: NA

Transfer From:
Transfer To:
22150 Capital/Operations - City Wide 22251 South Shore Fine Arts Academy

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

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

Amount: \$16,842

1167. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Returning unused Transition funding to Englewood fund.

Transfer From: Transfer To:

Wells Community Academy High School 12670 Education General - City Wide 51071 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 Miscellaneous Charges 57940 290001 General Salary S Bkt 119004 Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$16,898

1168. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

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

Transfer From:
Transfer To:
49171 New Neighborhood HS - Read Dunning (NW) Area

485 CIT PayGo Fund
56310 Capitalized Construction
485 CIT PayGo Fund
56306 Capitalized Furniture

253544 Child Award 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$17,096

1169. 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-ODR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53061 Neal F Simeon Career Academy High School

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

Amount: \$17,192

1170. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23871-PKC ; Change Reason : NA

Transfer From:
Transfer To:
23871 Thomas Hoyne Elementary School

437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$17,265

1171. Transfer from Counseling and Postsecondary Advising - City Wide to Family & Community Engagement Office

Rationale: Innovative Bridge's Parent Program to cover Mailing/Postage, College Tours Transportation, Refreshments for Parent STEM

Conference, Supplies, Facilities, and Staffing for Parent STEM Conference from May-June 2019

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Family & Community Engagement Office 10855 14060 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405 Improvement Of Instruction Community/Parent Involvement 221011 300008 320520 Innovative Bridge & Transition Program 320520 Innovative Bridge & Transition Program

Amount: \$17,306

1172. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for computer equipment

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 55005 Property - Equipment General Salary S Bkt Other Instructional Programs 290001 119010 500309 Magnet Schools Assistance Program (Cpsmsap) 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19 Fy18-19

Amount: \$17,500

1173. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29221-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29221 Phillip Murray Elementary Language Academy CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$17,500

1174. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22691-ICR ; Change Reason : NA

Capital/Operations - City Wide 12150 22691 Marvin Camras 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: \$17,550

Transfer From:

1175. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-23211-EXT; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23211Eugene Field Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$17,593

1176. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Percy L Julian High School 12150 46401 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56306 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,686

1177. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46401-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46401 Percy L Julian High School CIP Series 2018D CIP Series 2018D 437 437 Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17.686

1178. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46401-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: 46401 Percy L Julian High School Capital/Operations - City Wide 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Furniture 56306 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$17,686

1179. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25191-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations

000000

Default Value

Amount: \$17,706

000000

Default Value

1180. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24331-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24331 Horace Mann Elementary School CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 54125 Services - Professional/Administrative 251392

Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,792

1181. Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24981-SCI To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From: Transfer To: Ambrose Plamondon Elementary School 24981 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$18,081

1182. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-30101-OFA To Award# 2019-437-00-17; Change Reason: NA

Transfer From: Transfer To: Rueben Salazar Elementary Bilingual Center Capital/Operations - City Wide 30101 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Sodexo - Cip Aramark Ifm - Cip 009516 009518 000000 Default Value 000000 Default Value

Amount: \$18.150

1183. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Transfer to school based on approved budget modification that involved reducing partner PO

Transfer To: Transfer From: Ralph H Metcalfe Elementary Community Academy 10875 Citywide Student Support and Engagement 31061 General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 Other Government Funded - Community Services 390008 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$18,277

1184. 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 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value Default Value 000000 000000

Amount: \$18,278

1185. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:Transfer To:55151Infinity Math Science and Technology High School49121Little Village Multiplex332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges55005Property - Equipment

888888 Contingency Balancing Program 222209 Computer/Media Techonology Services

430218 Title I - School Discretionary 430218 Title I - School Discretionary

Amount: \$18,339

1186. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24021-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Joyce Kilmer Elementary School 24021 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,502

1187. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen T Mather High School 12150 46241 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$18.546

1188. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,758

1189. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24971-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$18,835

1190. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-47041-OHI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47041 John Marshall Metropolitan High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$19,291

1191. Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS - Incubation Funds Instructional Materials Funds - IPad and Ipad cart

Transfer From:13615 New School Development - City Wide

Transfer To:
02661 Network 16

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

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

Amount: \$19,345

1192. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Default Value

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46281-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Aramark Ifm - Cip 009518 009518

Amount: \$19.400

000000

1193. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

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

000000

Default Value

Amount: \$19,500

1194. 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 54125 Services - Professional/Administrative

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$19,656

1195. 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 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,866

Transfer from Access and Enrollment to Access and Enrollment 1196.

Rationale: correcting error on from line. account numbers transposed.

Transfer From: Transfer To:

11201 Access and Enrollment Access and Enrollment 11201 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54215 Car Fare 57940 262008 Performance Data & Policy 266203 **Technical Support** Default Value 000000 000000 Default Value

Amount: \$20,000

1197. Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance

Rationale: Increase environmental funding - Water Sampling Re-test

Transfer From: Transfer To: 11860 Facility Operations & Maintenance Facility Operations & Maintenance 11860 Public Building Commission O & M Public Building Commission O & M 230 230

55005 Property - Equipment 54125 Services - Professional/Administrative Central Office Operations 254009 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$20.000

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

Rationale: Approved budget modification

Transfer From: Transfer To: Thomas Kelly High School 10875 Citywide Student Support and Engagement 46181

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment Other Government Funded - Support Services 221234

Professional Develop/Curriculum Develo 297920

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

1199. Transfer from Disney II Magnet School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preparation for the end of school year

Transfer From:		Transfer To:	
26921	Disney II Magnet School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	54125	Services - Professional/Administrative
140004	Cte - Business Systems	119035	Other Instruction Purposes - Miscellaneous
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fv19		Fv19

Amount: \$20,273

1200. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-29091-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$20,385

1201. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
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: \$20,397

1202. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47091-SCI To Award# 2019-437-00-07 ; Change Reason : NA

-rom:	Transfer	10:
Chicago High School for Agricultural Sciences	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Capitalized Furniture	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	Chicago High School for Agricultural Sciences CIP Series 2018D Capitalized Furniture Renovations	Chicago High School for Agricultural Sciences 12150 CIP Series 2018D 437 Capitalized Furniture 56310 Renovations 251392

Amount: \$20,397

1203. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47091 Chicago High School for Agricultural Sciences CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,397

1204. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago High School for Agricultural Sciences 12150 47091 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,397

1205. Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47091-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: Chicago High School for Agricultural Sciences Capital/Operations - City Wide 47091 12150 CIP Series 2018D CIP Series 2018D 437 437 56306 Capitalized Furniture 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$20.397

1206. Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS Instructional Materials Funds - Sports Equipment

Transfer To: Transfer From: 13615 New School Development - City Wide 02661 Network 16 General Education Fund General Education Fund 115 115 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: \$20,659

1207. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46041William J Bogan High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction54125Services - Professional/Administrative

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

Amount: \$20,728

1208. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From:		Transfer	10;
46491	Bowen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	54125	Services - Professional/Administrative
144805	Machine Operator	119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$20,760

1209. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46311-UAF To Award# 2019-437-00-01; Change Reason: NA

i ranster i	rom:	Transfer	10:
46311	William Howard Taft High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$21,150

1210. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25181-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$21,384

1211. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	46331	George Washington 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: \$21,753

1212. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46331-SCI To Award# 2019-437-00-07; Change Reason: NA

From:	Transfer 7	Го:
George Washington High School	12150	Capital/Operations - City Wide
CIP Series 2018D	437	CIP Series 2018D
Capitalized Furniture	56310	Capitalized Construction
Renovations	251392	Repairs & Improvements
Default Value	000000	Default Value
	George Washington High School CIP Series 2018D Capitalized Furniture Renovations	George Washington High School 12150 CIP Series 2018D 437 Capitalized Furniture 56310 Renovations 251392

Amount: \$21,753

1213. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46331

George Washington High School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,753

Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46331-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 George Washington High School 46331 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,753

1215. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46331-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer From: Transfer To: George Washington High School Capital/Operations - City Wide 46331 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 56306 Capitalized Furniture Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$21.753

1216. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Washington Carver Military Academy HS 46381 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,753

1217. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-22131-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

Amount: \$21,765

1218. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Summer

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442180	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy19		19-Grant 1) Fy19

Amount: \$21,791

1219. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for AIR services.

Transfer F	rom:	Transfer	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap) Fv18-19	500309	Magnet Schools Assistance Program (Cpsmsap) Fv18-19
	. ,		. ,

Amount: \$22,000

1220. Transfer from Language & Cultural Education - City Wide to Office of Catholic Schools

Rationale: Title III IEP allocation for non public schools per P. Butts.

Transfer From:		Transfer	TO:
11540	Language & Cultural Education - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Ell/Lep) Programs	228958	Federal - Nonpublic Inst (Catholic)
490944	Title lii - lep	490944	Title lii - lep

Amount: \$22,000

1221. Transfer from Capital/Operations - City Wide to Bowen High School

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

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

Amount: \$22,163

1222. Transfer from Lutheran Education Foundation to Office of Catholic Schools

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

Transfer From:		Transfer	TO:
69336	Lutheran Education Foundation	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430222	Nonpublic Inst. & Supp. Serv Lutheran	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$22,445

1223. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
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: \$22,600

1224. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer From:		Го:
Instructional Supports	11551	Instructional Supports
General Education Fund	115	General Education Fund
Career Service Salaries - Regular	51320	Bucket Position Pointer
Payroll Salvage	290001	General Salary S Bkt
Default Value	000000	Default Value
	Instructional Supports General Education Fund Career Service Salaries - Regular Payroll Salvage	Instructional Supports 11551 General Education Fund 115 Career Service Salaries - Regular 51320 Payroll Salvage 290001

Amount: \$22,639

1225. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29151-PKC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
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: \$22,750

1226. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-66171-OEL ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	66171	Young Women's Leadership Charter School
437	CIP Series 2018D	437	CIP Series 2018D
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$22,800

1227. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-31041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,840

Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School 1228.

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

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

Amount: \$22,970

1229. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-53091-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide David G Farragut Career Academy High School 12150 53091 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo Ifm - Cip Sodexo Ifm - Cip 009517 009517 000000 Default Value 000000 Default Value

Amount: \$22.998

Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for supply purchases.

Transfer From: Transfer To: 05261 Department of JROTC Department of JROTC 05261 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 113119 Rotc - Hs 000000 Default Value

000000 Default Value

Amount: \$23,000

1231. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2019-29141-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES

CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310

. Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,005

1232. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22901-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$23,055

1233. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23821-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles N Holden Elementary School 12150 23821 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,254

34. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22641-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,404

1235. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

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

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

Amount: \$23,419

1236. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-24281 -OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$23,500

1237. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22181-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$23,698

1238. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide51021John M Harlan Community Academy High School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$23,815

1239. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23.815

1240. Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-51021-SCI To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From: Transfer To: John M Harlan Community Academy High School 51021 12150 Capital/Operations - City Wide 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$23,815

1241. 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 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430219 430222

Amount: \$24,000

1242. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-22821-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22821 John C Coonley Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253508 Renovations

000000

Default Value

Amount: \$24,021

000000

Default Value

1243. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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

Transfer From: Transfer To: Office of Catholic Schools 69530 Associated Talmud Torah Of Chicago 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 300013 Non-Public Professional Development 370004 Nonpublic Instructional & Support Services 430223 Nonpublic Inst. & Supp. Serv. - Jewish 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,469

1244. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

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

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

Amount: \$24.471

1245. Transfer from Real Estate to Real Estate

Rationale: Transfer to fund salary update for position# 470699. Ok'd per AW 5-10-19.

Transfer To: Transfer From: 11910 Real Estate 11910 Real Estate 230 Public Building Commission O & M 230 Public Building Commission O & M 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$24,604

1246. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-26391-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26391 George Leland Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$24,615

1247. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-16 To Project# 2019-22891-OEM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891

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

Amount: \$24,615

Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy 1248.

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Burnside Elementary Scholastic Academy 29021 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009557 Stairs And Doors 000000 Default Value 000000 Default Value

Amount: \$24,680

Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Funds needed for SMART Prof. Services

Transfer From: Transfer To: 10895 Social and Emotional Learning Social and Emotional Learning 10895 General Education Fund 115 General Education Fund 115 53305 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 212041 Guidance 212041 Guidance

000000

Default Value

000000 Default Value

Amount: \$24,760

1250. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22141-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Barry Elementary School 22141 CIP Series 2018D 437 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,926

1251. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to open Aramark POs to cover food service costs for January - June 2019.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund Lunchroom Fund 312 51330 Benefits Pointer Commodities - Supplied Food 53205 290001 General Salary S Bkt 256009 Food Service Default Value 000000 Default Value 000000

Amount: \$25,000

1252. Transfer from National Teachers Elementary Academy to Talman Elementary School

Rationale: Program support approved 5.9.2019

Transfer From: Transfer To:

32031National Teachers Elementary Academy26781Talman Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$25,000

Amount: \$25,000

1253. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Continuous improvement/strategic planning reporting portal

Transfer From: Transfer To:

10811 Office of School Quality Measurement Office of School Quality Measurement 10811 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular Miscellaneous Charges 57940 419001 Payroll Salvage 266203 **Technical Support**

000000 Default Value

1254. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Summer - South Shore Fine Arts

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
22251 South Shore Fine Arts Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

000000

Default Value

442175 21st Century Community Learning Centers - (Cohort 442175 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy19 15-Grant 4) Fy19

Amount: \$25,000

1255. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: Transfer for Summer PO

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442182 21st Century Community Learning Centers (Cohort 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$25,000

1256. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-25911-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$25,110

1257. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Clearing negative pointer to facilitate salary swaps.

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
10850 Counseling and Postsecondary Advising

General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Regular 51100 51300 419001 Payroll Salvage 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$25,709

1258. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-47021-OLT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Jones College Preparatory High School 12150 47021 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$25.727

1259. 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 Capital/Operations - City Wide 12150 CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$25,828

1260. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-51021-SCI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
51021 John M Harlan Community Academy High School

CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56306 Capitalized Furniture 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$25,847

1261. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: FY19 Fund 124 Reimbursable Position - Position 554859, Inv FY19POS41

rom:	Transfer I	0:
Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Charles P Steinmetz College Preparatory HS School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous General Charges	Charles P Steinmetz College Preparatory HS12670School Special Income Fund124Miscellaneous - Contingent Projects57915Miscellaneous General Charges600005

Amount: \$25,890

1262. 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 F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26451	Brighton Park 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: \$26,202

1263. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46391-SCI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46391	George H Corliss 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: \$26,808

1264. Transfer from Literacy to Literacy

Rationale: Funds to be used to purchase resource books to support professional developments and professional learning communities

i ranster i	rom:	i ranster i	10:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$26,885

1265. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
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: \$27,004

1266. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22031-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,145

1267. 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: Capital/Operations - City Wide 70070 Chicago Military Academy High School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,524

1268. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 **ELL & Bilingual Programs** 356 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$28,000

1269. Transfer from Chicago High School for Agricultural Sciences to Safety and Security - City Wide

Rationale: Transfer funds to replace over spent funds in security bucket #584381.

Transfer To: Transfer From: Safety and Security - City Wide 47091 Chicago High School for Agricultural Sciences 10615 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 254605 School Safety Services 254605 School Safety Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$28,047

1270. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Transfer to school based on approved budget modification that involved reducing partner PO

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 Other Government Funded - Support Services 119010 Other Instructional Programs 297920 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$28,356

1271. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46201-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John F Kennedy High School 46201 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,882

1272. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to offset negative budget lines.

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51100 Teacher Salaries - Regular 51320 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$28,914

1273. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-22481-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,953

1274. Transfer from Capital/Operations - City Wide to George Washington Carver Military Academy HS

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46381-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46381 George Washington Carver Military Academy HS CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,180

1275. Transfer from Christ the King Jesuit (Catholic) to Office of Catholic Schools

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

Transfer From: Transfer To: 69027 Christ the King Jesuit (Catholic) 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 **Evening School Programs** Nonpublic Instructional & Support Services 131001 370004 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430219 430219

Amount: \$29,368

1276. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Го:
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	390014	Nonpublic Sup Counseling Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$30,000

1277. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46041-SCI; Change Reason: NA

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

Amount: \$30,285

1278. Transfer from Joan Dachs Bais Yaakov Elem to Office of Catholic Schools

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

Transfer From:		i ranster	10:
69314	Joan Dachs Bais Yaakov Elem	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300013	Non-Public Professional Development	370004	Nonpublic Instructional & Support Services
430223	Nonpublic Inst. & Supp. Serv Jewish	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$32,200

1279. 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	55005	Property - Equipment
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$32,429

1280. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Funds needed to pay for materials for schools participating in Summer of Algebra program

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies 221227 Curriculum Development 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$33,000

1281. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24171-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur A Libby Elementary School 12150 24171 437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$33,121

1282. 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: Capital/Operations - City Wide 12150 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: \$33,386

1283. Transfer from Christian Affiliate Schools to Office of Catholic Schools

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

Transfer From: Transfer To: 69237 Christian Affiliate Schools Office of Catholic Schools 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430221 Nonpublic Inst. & Supp. Serv. - Christian 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$33,433

1284. Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS Instructional Materials Funds - Calculators, Laminators, and Telescopes/Microscopes - Science Supplies

Transfer From:Transfer To:13615New School Development - City Wide02661Network 16115General Education Fund115General Education Fund

55005 Property - Equipment 53405 Commodities - Supplies O09546 School Transitions 009546 School Transitions

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

Amount: \$34,999

1285. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-437-00-04 To Project# 2019-46181-BAS; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
Transfer To:
46181 Thomas Kelly High School

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

 253007
 Life Safety
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$35,000

1286. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-22481-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John C Burroughs Elementary School 12150 22481 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.069

1287. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22721Frederic Chopin Elementary School488Series 2017H488Series 2017H

56310Capitalized Construction56310Capitalized Construction009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$35,467

1288. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-23011-NPG ; Change Reason : NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 23011 John B Drake Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$35,812

1289. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-11060-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund

56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$36,320

1290. Transfer from Charles Allen Prosser Career Academy High School to Early College and Career - City Wide

Rationale: Returning funds to CTE Department in preperation for the end of school year

Transfer From: Transfer To: 53041 Charles Allen Prosser Career Academy High School Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative 144805 Machine Operator 119035 Other Instruction Purposes - Miscellaneous 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$36,349

1291. 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: Capital/Operations - City Wide 12150 28151 Orr Academy High School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,548

1292. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-46681-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Henri Dyett High School for the Arts 12150 46681 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: \$36,739

1293. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:Transfer To:13727Early College and Career - City Wide53041Charles Allen Prosser Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins55005Property - Equipment55005Property - Equipment

119035 Other Instruction Purposes - Miscellaneous
 474566 Special Student Needs-C. Perkins Fy19
 140505 Culinary Arts
 474566 Special Student Needs-C. Perkins Fy19

Amount: \$37,257

1294. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25451-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John Spry Elementary Community School 12150 25451 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,312

1295. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-26231-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James Weldon Johnson Elementary School 12150 26231 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$37.452

1296. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to open FY19 Cohort PO

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 267983 Research & Evaluation Support Services 21st Century Community Learning Centers (Cohort 442182 442182 21st Century Community Learning Centers (Cohort

19-Grant 3) Fy19 19-Grant 3) Fy19

Amount: \$37,832

1297. 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 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$38,041

1298. 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 Marie Sklodowska Curie Metropolitan High School 53101 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Furniture 56310 Capitalized Construction 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$38,756

1299. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Summer

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
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442181	21st Century Community Learning Centers (Cohort	442181	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy19		19-Grant 2) Fy19

Amount: \$38,975

1300. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Gaming Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$39,982

1301. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-23151-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151

Laughlin Falconer Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$40,760

1302. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

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

Transfer From: Transfer To: Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 12150 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Furniture 56310 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$41,372

1303. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-18 To Project# 2019-22061-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Phillip D Armour Elementary School 22061 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Sodexo - Cip Sodexo Ifm - Cip 009516 009517 000000 Default Value 000000 Default Value

Amount: \$41.500

1304. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22171-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,003

1305. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: LaSalle II funds (final) for parent reimbursement SY 18-19

Transfer From: Transfer To: 11940 School Transportation - City Wide 29101 LaSalle II Magnet Elementary School General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Options Student Transportation 255021 **Options Student Transportation** 255021 000000 Default Value

Default Value 000000

Amount: \$42,206

1306. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2018-23221-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23221 John Fiske Elementary School 437

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

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

Amount: \$42,212

1307. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer for cell phone for district representatives

Transfer To: **Transfer From:** 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund General Education Fund 114 115 Services - Telephone & Telegraph 51330 . Benefits Pointer 54405 290001 254501

General Salary S Bkt Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$43,500

1308. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24131-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wendell E Green Elementary School 12150 24131 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$43.827

1309. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-23341-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe 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: \$45,000

1310. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: shifting funds just released from stipend bucket to misc. line to be transferred to schools for OST programming.

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

000000 Default Value Default Value 000000

Amount: \$46,000

1311. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24341-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Marquette Elementary School 24341 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,085

1312. 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 Bronzeville Lighthouse Charter School 66421 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Furniture 56310 56306 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$48,236

1313. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2017-486-00-06 To Project# 2017-46031-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation Playgrounds And Stadia 253526 320008 000000 Default Value 000000 Default Value

Amount: \$48,874

1314. Transfer from Talent Office - City Wide to Instructional Supports

Rationale: This is to pay stipends for teacher mentoring (Lauren Secatore will manage the bucket)

Transfer From: Transfer To: 11070 Talent Office - City Wide 11551 Instructional Supports 115 General Education Fund General Education Fund 115 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 264207 Teacher Sourcing & Recruitment 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$50,000

1315. Transfer from New School Development - City Wide to Network 16

Rationale: Englewood STEM HS Instructional Materials Funds - UMOJA SEL

Transfer To: Transfer From: 13615 New School Development - City Wide 02661 Network 16 General Education Fund 115 General Education Fund 115 Property - Equipment Services - Professional/Administrative 55005 54125 009546 School Transitions 009546 **School Transitions** New And Expansion School Funding 005058 005058 New And Expansion School Funding

Amount: \$50,000

1316. Transfer from Instructional Supports to Instructional Supports

Rationale: Transfer of funds to open Opportunity Schools bucket for L. Secatore

Transfer To: **Transfer From:** 11551 Instructional Supports 11551 Instructional Supports 115 General Education Fund General Education Fund 115 51130 Teacher Salaries - Extended Day 221234 Professional Develop/Curriculum Develp **Bucket Position Pointer** 51320 General Salary S Bkt 290001 000000 Default Value Default Value 000000

Amount: \$50,000

1317. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to pay University of Chicago per contract.

Transfer From:		Transfer To:	
05261	Department of JROTC	55011	Phoenix Military Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
	Development Fy19		Development Fy19

Development Fy19

Amount: \$50,000

1318. 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	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$51,718

1319. Transfer from Infinity Math Science and Technology High School to World Language Academy High School

Rationale: Transfers per Dept request and OBGM Mgmt approval to cover expenses for Little Village Multiplex Library Renovation Design project

i ranster i	-rom:	i ranster i	10:
55151	Infinity Math Science and Technology High School	52011	World Language Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	252210	Capital Planning Budget
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$51,945

1320. Transfer from World Language Academy High School to Infinity Math Science and Technology High School

Rationale: Transaction reversed to correct account error.

Transfer From: Transfer To:

Infinity Math Science and Technology High School 52011 World Language Academy High School 55151 General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges

Capital Planning Budget Other Instruction Purposes - Miscellaneous 252210 119035

000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$51,945

1321. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25681-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25681 Alessandro Volta Elementary School

437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310

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

Amount: \$52,073

1322. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds for Reading Apprenticeship

Transfer From: Transfer To:

10810 Teaching and Learning Office Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative

51320 54125

General Salary S Bkt Administrative Support 290001 230010 000000 Default Value 000000 Default Value

Amount: \$52.143

1323. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for consulting services.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385

Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies Services - Professional/Administrative 53405 54125 Early Childhood - Prekg - Admin 111048 Early Childhood 3-4 233019 376669 State Preschool For All Age 3-5 Fy19 376669 State Preschool For All Age 3-5 Fy19

Amount: \$52,760

1324. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School

CIT Bond Fund CIT Bond Fund 486 486

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$54,236

1325. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-46321-MCR To Award# 2017-486-00-02; Change Reason: NA

Transfer From: Transfer To: 46321 Lincoln Park High School 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$54,236

1326. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2016-46321-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lincoln Park High School 12150 46321 486 CIT Bond Fund CIT Bond Fund 486 Services - Professional/Administrative 56310 Capitalized Construction 54125 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,236

1327. 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 IIA programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Ferdinand School 12625 69098 Title II - Teacher Quality 353 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$55,000

1328. Transfer from St Ferdinand School to Office of Catholic Schools

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

Transfer From: Transfer To: 69098 St Ferdinand School 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$55,000

1329. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-46241-SCI To Award# 2019-437-00-07; Change Reason: NA

Transfer To: **Transfer From:** 46241 Stephen T Mather High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations Repairs & Improvements 251392 Default Value Default Value 000000 000000

Amount: \$55,048

1330. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-24441-STK; 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 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$56,207

1331. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2019-22081-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Armstrong International Studies ES 22081 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Capitalized Construction 56310 009518 009426 All Other Aramark Ifm - Cip School Funded Projects (Capital) 000041 000041 School Funded Projects (Capital)

Amount: \$56,667

1332. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-46111-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Christian Fenger Academy High School 12150 46111 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,228

1333. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2018-25011-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25011 Portage Park Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$57,728

1334. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transferring funds for summer

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442182	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy19		19-Grant 3) Fy19

Amount: \$57,989

1335. Transfer from Capital/Operations - City Wide to Ana Roque De Duprey

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-26841-OEI; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26481	Ana Roque De Duprey
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: \$59,395

1336. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Tech Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic	
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19	

Amount: \$59,513

1337. Transfer from New Elementary School - South Loop ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22961-NSC To Award# 2017-485-00-01; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
22961	New Elementary School - South Loop ES	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56302	Capitalized Equipment	56310	Capitalized Construction
009441	New School Openings	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$60,000

1338. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22961 New Elementary School - South Loop ES CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56302 Capitalized Equipment 253544 Child Award 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$60,000

1339. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24511Ellen Mitchell Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$62,013

1340. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2019-437-00-21 To Project# 2019-46301-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$63,870

1341. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47091-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Chicago High School for Agricultural Sciences 47091 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Furniture 56310 Capitalized Construction 56306 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$65,889

1342. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-24681-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$66,897

1343. Transfer from Information & Technology Services to Information & Technology Services

Rationale: for Staff Augmentation -- OAF Developer.

Default Value

Transfer From: Transfer To:

12510 Information & Technology Services Information & Technology Services 12510 General Education Fund 115 General Education Fund 115 Commodities: Software (Non-Instructional) 53306 54125 Services - Professional/Administrative

Enterprise Financial Systems 266407 **Enterprise Financial Systems** 266407

000000 Default Value 000000 Default Value

Amount: \$67,125

Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide 1344.

Rationale: Funds Transfer From Project# 2018-23731-ICR To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: 23731 Patrick Henry Elementary School 12150 Capital/Operations - City Wide 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253544 Child Award

Amount: \$68,106

000000

Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23411-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Josefa Ortiz De Dominguez Elementary School 12150 23411 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$69.701

1346. Transfer from Safety and Security - City Wide to School Safety and Security Office

Rationale: To open bucket for student program for safety & security.

Transfer To: 10615 Safety and Security - City Wide 10610 School Safety and Security Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** 254605 School Safety Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$70,000

Transfer From:

1347. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligned allocation with grant application

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Attendance & Social Work Attendance & Social Work 211001 211001 Truant Alternative Optional Education Fy19 Truant Alternative Optional Education Fy19 376803 376803

Amount: \$70,000

1348. Transfer from Patrick Henry Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-23731-ICR To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: 23731 Patrick Henry Elementary School 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Equipment Capitalized Construction 56302 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$70,084

1349. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24151-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$70,434

1350. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22601-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rachel Carson Elementary School 12150 22601 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$70,957

1351. 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 John F Eberhart Elementary School 23041 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$71,052

1352. Transfer from Hope College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-49091-OHI 1 To Award# 2019-437-00-16 ; Change Reason : NA

Transfer From: Transfer To: 49091 Hope College Preparatory High School 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value Default Value 000000

Amount: \$72,495

1353. 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:		I ranster	10:
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	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$75,000

1354. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
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: \$76,384

1355. Transfer from Northside College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46061-BAS To Award# 2019-437-00-04 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
46061	Northside College Preparatory High School	12150	Capital/Operations - City Wide
437	CIP Series 2018D	437	CIP Series 2018D
56304	Capitalized Software	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$79,800

1356. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23851-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence	
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: \$80,716

1357. Transfer from Logandale Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-41091-PKC To Award# 2019-437-00-07; Change Reason: NA

Transfer From:		Transfer To:		
41091	Logandale Middle 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: \$81,087

1358. Transfer from Capital/Operations - City Wide to Hope Institute Learning Academy

Rationale: Funds Transfer From Award# 2017-485-00-02 To Project# 2018-63031-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63031 Hope Institute Learning Academy
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Repoyations

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$83,074

1359. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23101-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 12150 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$84,955

1360. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22771-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$85,722

1361. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-23061-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$87,198

1362. 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:12150Capital/Operations - City Wide49171New Neighborhood HS - Read Dunning (NW) Area485CIT PayGo Fund485CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009567 All Other

253544 Child Award 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$89,648

1363. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to open Aramark POs to cover food service costs for January - June 2019.

Transfer From:12050 Nutrition Support Services - City Wide

12050 Nutrition Support Services - City Wide

12050 Nutrition Support Services - City Wide

312Lunchroom Fund312Lunchroom Fund51300Regular Position Pointer53205Commodities - Supplied Food

290001 General Salary S Bkt 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$90,000

1364. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Cover the cost of food service management for the second half of FY19.

Transfer From:12050 Nutrition Support Services - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 312 Lunchroom Fund

51330 Benefits Pointer 53205 Commodities - Supplied Food 290001 General Salary S Bkt 256009 Food Service

 290001
 General Salary S Bkt
 256009
 Food Service

 000000
 Default Value
 000000
 Default Value

Amount: \$91,452

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide25671Mildred I Lavizzo 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: \$93.501

1366. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Print Services (RICOH) - Information Technology

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 54520 Services - Printing 419001 Payroll Salvage 266409 Managed Print Services

000000 Default Value 000000 Default Value

Amount: \$96,835

1367. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-29271-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language 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

000000 Default Value 000000 Default

Amount: \$97,655

1368. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2019-437-00-17 To Project# 2019-46031-OHI; Change Reason: NA

Transfer From:

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

Transfer To:
46031 Roald Amundsen High School
437 CIP Series 2018D

| 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 156310 | 1

Amount: \$98,770

1369. Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-66442-LTG To Award# 2019-437-00-15; Change Reason: NA

Transfer From: Transfer To: 66442 Urban Prep Academy for Young Men - Bronzeville 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$100,000

1370. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26631-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$102.400

1371. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

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

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

Amount: \$105,616

1372. 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 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction Capitalized Construction 56310 253508 009514 Contingencies Renovations

000000 Default Value 253508 Renovations 253508 Renovations 253508 Renovations

Amount: \$108,133

1373. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25451-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 25451 John Spry Elementary Community School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

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

Amount: \$110,677

1374. Transfer from Helge A Haugan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-23591-OII To Award# 2019-437-00-17 ; Change Reason : NA

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$111,169

1375. Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25111-STR To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From: Transfer To: 25111 Peter A Reinberg Elementary School Capital/Operations - City Wide 12150 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Renovations . Contingencies 253508 009514 000000 Default Value 000000 Default Value

Amount: \$111,302

1376. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Print Services (RICOH) - Information Technology

Transfer From:

12510 Information & Technology Services

115 General Education Fund

12510 Information & Technology Services

12510 Information & Technology Services

12510 General Education Fund

51330 Benefits Pointer 54520 Services - Printing 290001 General Salary S Bkt 266409 Managed Print Services

000000 Default Value 000000 Default Value

Amount: \$116,319

1377. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25771-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 437 CIP Series 2018D
 56310 Capitalized Construction
 25771 George Washington Elementary School
 437 CIP Series 2018D
 56310 Capitalized Construction
 56310 Capitalized Construction

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$120,914

1378. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-19 To Project# 2019-25091-OEN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip Aramark Ifm - Cip 009517 009518 000000 Default Value 000000 Default Value

Amount: \$123,654

1379. Transfer from New School Development - City Wide to Information & Technology Services

Rationale: Englewood STEM HS Incubation Funds - Technology Funding for SY19-20 9th grade students

Transfer From: Transfer To: 13615 New School Development - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment Property - Equipment 55005 009546 School Transitions 266418 **Technology Purchases** New And Expansion School Funding 005058 000000 Default Value

Amount: \$124,401

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-22431-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Burnham Elementary Inclusive Academy 22431 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$131.326

1381. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Cover the cost of food service management for the second half of FY19.

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 312 Lunchroom Fund 312 Lunchroom Fund Commodities - Supplied Food Regular Position Pointer 51300 53205 290001 General Salary S Bkt 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$138,751

1382. 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	390007	Nonpublic Community Parent Involvement
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$140,000

1383. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2018-24421-MCR; Change Reason: NA

Transfer From: Transfer To:

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

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$144,870

1384. 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-STR; Change Reason: NA

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

Amount: \$146,151

1385. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23731-FAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School CIP Series 2018D 437 437 CIP Series 2018D 56310 56310 Capitalized Construction Capitalized Construction School Safety Services Aramark Ifm - Cip 254605 009518 000000 Default Value 000000 Default Value

Amount: \$147,900

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

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-25991-PKC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School 437 CIP Series 2018D CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$155,199

1387. Transfer from Capital/Operations - City Wide to Englewood STEM HS

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46691 Englewood STEM HS CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Furniture 56306 New School Openings 253544 Child Award 009441 000000 Default Value Default Value 000000

Amount: \$164,853

1388. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-12510-SIS To Award# 2018-436-00-01; Change Reason: NA

Transfer From: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56304 Capitalized Software 56310 Capitalized Construction Sis - Implement 009572 009572 Sis - Implement

Default Value

000000

Amount: \$172,150

000000

1389. Transfer from Capital/Operations - City Wide to Information & Technology Services

Default Value

Rationale: Funds Transfer From Award# 2018-436-00-01 To Project# 2018-12510-SIS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Information & Technology Services 12150 12510 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 56310 Capitalized Construction 009572 Sis - Implement 009572 Sis - Implement 000000 Default Value Default Value 000000

Amount: \$172,150

1390. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Short-Term Disability Resources - Information Technology

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 54125 Services - Professional/Administrative General Salary S Bkt Cps @ Work Initiative 290001 266410 000000 Default Value 000000 Default Value

Amount: \$182,034

1391. 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

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

Transfer To:

Amount: \$182,881

Transfer From:

1392. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-24431-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 253508 251392 Repairs & Improvements Renovations Default Value Default Value 000000 000000

Amount: \$187,216

1393. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

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

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

000000 Default Value

Amount: \$214,382

1394. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to purchase supplies for summer school.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
410001	Payment To Other Government Units	119027	Prek Instruction	
376670	State Preschool For All Age 3-5 Community	376669	State Preschool For All Age 3-5 Fy19	
	Partnerships Fy19			

Amount: \$220,000

1395. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-46171-ROF; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46171	Hyde Park Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	54125	Services - Professional/Administrative
All Other	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction All Other	Capital/Operations - City Wide 46171 Series 2017H 488 Capitalized Construction 54125 All Other 253508

Amount: \$221,823

Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School 1396.

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-26521-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School	
437	CIP Series 2018D	437	CIP Series 2018D	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$223,639

1397. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Print Services (RICOH) - Information Technology

Transfer From: Transfer To:

12510 Information & Technology Services Information & Technology Services 12510 General Education Fund 115 General Education Fund 115 Services - Printing 52100 Career Service Salaries - Regular 54520 Managed Print Services 419001 Payroll Salvage 266409

000000 Default Value 000000 Default Value

Amount: \$264,312

Transfer from Principal Quality to Grant Funded Programs Office - City Wide 1398.

Rationale: Transferring for FY19 non-pub allocations.

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 02541 Principal Quality 12625 353 Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 290001 General Salary S Bkt 228958 Federal - Nonpublic Inst (Catholic) Title lia - Teacher Quality 494066 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$270,148

Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-31281-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Orozco Fine Arts & Sciences Elementary School 12150 31281 CIP Series 2018D 437 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$274.299

1400. 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 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 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: \$323,050

1401. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP; Change Reason: NA

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

Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$323,050

1402. 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:

12150Capital/Operations - City Wide24641Henry H Nash Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009426All Other253511Campus Parks

 009426
 All Other
 253511
 Campus Park

 000000
 Default Value
 000000
 Default Value

Amount: \$323,050

1403. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

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

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

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

Amount: \$359,615

1404. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

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

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

Amount: \$359,615

1405. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

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

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

Amount: \$359,615

1406. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Staff Augmentation resources for the implementation of ServiceNow

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 53306 Enterprise Architecture Enterprise Architecture 266417 266417 000000 Default Value 000000 Default Value

Amount: \$400,000

1407. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-24761-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24761William J Onahan Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$450,394

1408. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to purchase supplies/materials for summer school.

Transfer From:		Transfer	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	53305	Instructional Materials (Non-Digital)	
410001	Payment To Other Government Units	119027	Prek Instruction	
376670	State Preschool For All Age 3-5 Community	376669	State Preschool For All Age 3-5 Fy19	
	Partnerships Fy19			

Amount: \$490,000

1409. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

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

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

Amount: \$494,815

1410. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

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

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

Amount: \$494,815

1411. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

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

Transfer From:Transfer To:12150Capital/Operations - City Wide26191Arthur R Ashe Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253511
 Campus Parks

 000000
 Default Value
 000000
 Default Value

Amount: \$494,815

1412. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$500,000

1413. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

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

Transfer From: Transfer To: Capital/Operations - City Wide Ninos Heroes Elementary Academic Center 12150 31101 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253511 Campus Parks 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$576,575

1414. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31101 Ninos Heroes Elementary Academic Center 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 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: \$576,575

1415. 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 CIP Series 2018D CIP Series 2018D 437 437 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253511 Campus Parks Default Value Default Value 000000 000000

Amount: \$576,575

1416. 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 56302 Capitalized Equipment

000000

Default Value

 253544
 Child Award
 009567
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$612,786

1417. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2019-437-00-23 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide A.N. Pritzker School 12150 25871 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 56310 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value

Amount: \$1,315,058

1418. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-29161-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide LaSalle Elementary Language Academy 12150 29161 CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$1.535.730

1419. 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 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$3,368,595

1420. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25091William C Reavis Math & Science Specialty ES437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,773,082

1421. Transfer from Capital/Operations - City Wide to New Elementary School - South Loop ES

Rationale: Funds Transfer From Award# 2019-435-00-02 To Project# 2017-22961-NSC; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22961New Elementary School - South Loop ES435Local-South Loop School435Local-South Loop School56310Capitalized Construction56310Capitalized Construction009441New School Openings009441New School Openings

000098 South Loop Elementary School Project 000098 South Loop Elementary School Project

Amount: \$4,736,487

1422. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2019-31221-MCR; Change Reason: NA

56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$5,561,430

1423. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award# 2019-437-00-07 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Nicholas Senn High School 12150 47061 CIP Series 2018D CIP Series 2018D 437 437 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

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

Amount: \$8.415.800

1424. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2019-437-00-08 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2018D 437 CIP Series 2018D 437 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,604,068

1425. Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-56011-ICR To Award# 2019-439-00-02 ; Change Reason : NA

Transfer To: Transfer From: 56011 Rickover Military High School at Luther North 12150 Capital/Operations - City Wide Series 2018 CIT Series 2018 CIT 439 439 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations All Other 009426

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$15,904,195

19-0626-EX1

1426. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 56310 Capitalized Construction
 56310 Rickover Military High School at Luther North
 425 Other State Funded Capital Grants
 56310 Capitalized Construction

343920

Cdb - Gaming Revenue

009426 All Other 253508 Renovations

Amount: \$15,904,195

343920

1427. Transfer from Thomas J Waters Elementary School to Capital/Operations - City Wide

Cdb - Gaming Revenue

Rationale: Funds Transfer From Project# 2019-25781-ANX To Award# 2019-439-00-01; Change Reason: NA

Transfer From: Transfer To: 25781 Thomas J Waters Elementary School 12150 Capital/Operations - City Wide Series 2018 CIT Series 2018 CIT 439 439 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$21,244,357

1428. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award# 2019-425-00-01 To Project# 2019-25781-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25781 Thomas J Waters Elementary School 425 Other State Funded Capital Grants 425 Other State Funded Capital Grants 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue 343920

Amount: \$21,244,357

Respectfully submitted:

Vanice K. Jackson Shief Executive Officer

Joseph Moriarty

Approved as to legal

General Counsel