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

1. Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

i ranster i	-rom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	24731	William B Ogden Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,000

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

Rationale: TAOEP Grant - Printers and Computer Maintenance for Credit Recovery Classroom

Transfer From:		Transfer 7	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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
211001	Attendance & Social Work	119029	Ctu Instr. Supplies - Individual Teachers	
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20	

Amount: \$1,000

3. Transfer from Office of Student Health & Wellness to Al Raby High School

Rationale: Mercy Hospital grant for Student Lactation rooms.

rom:	Transfer 1	TO:
Office of Student Health & Wellness	46471	Al Raby High School
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
Student Lactation Rooms Program	004108	Student Lactation Rooms Program
	Office of Student Health & Wellness School Special Income Fund Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns Student Lactation Rooms Program	Office of Student Health & Wellness 46471 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Grants-Citywide Misc Fndtns 113090

Amount: \$1,000

4. Transfer from Office of Student Health & Wellness to North Lawndale College Prep - Christiana

Rationale: Mercy Hospital grant for Student Lactation rooms.

Transfer From:		Transfer 7	Го:
14050	Office of Student Health & Wellness	66091	North Lawndale College Prep - Christiana
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program	004108	Student Lactation Rooms Program

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

Rationale: Mercy Hospital grant for Student Lactation rooms.

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Amount: \$1,000

6. Transfer from Office of Student Health & Wellness to Kenwood Academy High School

Rationale: Mercy Hospital grant for Student Lactation rooms.

i ranster i	-rom:	i ranster i	10:
14050	Office of Student Health & Wellness	46361	Kenwood Academy High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
004108	Student Lactation Rooms Program	004108	Student Lactation Rooms Program

Amount: \$1,000

7. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services

Rationale: For PC Open

Transfer F	·rom:	Transfer I	10:
11675	Diverse Learner Related Services Providers - City Wide	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,000

8. Transfer from Talent Office to Whitney M Young Magnet High School

Rationale: Talent office is renting space at Whitney Young for a student teacher summit.

Transfer F	-rom:	i ranster i	10:
11010	Talent Office	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

9. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover professional membership and subscription fees for FY20

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 000000 **Default Value** 000000 **Default Value**

Amount: \$1,000

10. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover cost of seminars, fees and subscriptions for Network 6 team for FY20

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develo 000000 Default Value 000000 Default Value

Amount: \$1,000

11. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover cost of professional development texts for FY20

Transfer From: Transfer To: Network 6 02461 Network 6 02461 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Money to be used to rent space to host professional developments

Transfer To: Transfer From: 10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 358 Title IV 358 Title IV 53305 Instructional Materials (Non-Digital) 57705 Services - Space Rental 221227 Curriculum Development Curriculum Development 221227 440046 Title Iv, Part A 440046 Title Iv, Part A

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

Rationale: Transfer funds for supplies.

rom:	Transfer 1	Го:
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
Miscellaneous Charges	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	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 Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 53405 Other Instruction Purposes - Miscellaneous 221011

Amount: \$1,000

14. 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	54130	Services - Non Professional	
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)	
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.	

Amount: \$1,000

15. Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Γransfer F	rom:	Transfer 1	Го:
12690	Consolidated Pointer Line Unit	22041	Louisa May Alcott College Preparatory ES
117	Tuition Based Program	117	Tuition Based Program
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

16. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: NACSA Conference Registration for team members

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
251006	Ons Business Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

17. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase supplies.

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 221011 Improvement Of Instruction

532011 Accelerated Stem Program Of Study And Leadership 532011 Accelerated Stem Program Of Study And Leadership

Development Fy19 Development Fy19

Amount: \$1,000

18. Transfer from Network 8 to Network 8

Rationale: Supplied Food for meetings

Transfer From: Transfer To:

02481 Network 8 02481 Network 8 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53205 Commodities - Supplied Food Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$1,000

19. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support Network 11 improvement of instruction

Transfer From: Transfer To:

02511Network 1102511Network 11115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,000

20. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative

119035 Other Instruction Purposes - Miscellaneous 131001 Evening School Programs

430219 Nonpublic Inst. & Supp. Serv. - Catholic 430220 Nonpublic Inst. & Supp. Serv. - Independ.

21. Transfer from Arts to Arts

Rationale: Supplies for final Professional Learning event for ATLAS grant

Transfer From: Transfer To: 10890 Arts 10890 Arts NCLB Title V Fund NCLB Title V Fund 336 336 Services - Space Rental 57705 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 500984 Arts Teachers Leading Achievement And Success 500984 Arts Teachers Leading Achievement And Success

(Atlas) Fy19

(Atlas) Fy19

Amount: \$1,000

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

Rationale: CTE Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,000

23. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: **Transfer From:** Charles Sumner Math & Science Community Acad ES 10875 Citywide Student Support and Engagement 31221 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442186 442186 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$1,000

24. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442187 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 15-Grant 2) Fy20

25. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-Ventra Cards

Transfer From:		Transfer	Го:
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54210	Pupil Transportation
125008	Title I - Neglected & Delinquent Programs	255015	Transportation-Special Prog
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$1,000

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

Rationale: Software for CTE Ag Academy program

Transfer From:		Transter 1	TO:
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Ag Applied Biology program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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

Rationale: Software for CTE Medical Health program

Transfer From:		0:
Early College and Career - City Wide	46271	Theodore Roosevelt High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide46271Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects53307Other Instruction Purposes - Miscellaneous148002

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,000

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

Rationale: Software for CTE Medical Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

35. Transfer from Department of Personalized Learning to CICS - Bucktown

Rationale: Summit Summer Teachers PLC

Transfer From: Transfer To:

CICS - Bucktown 10825 Department of Personalized Learning 66071

358 Title IV 358 Title IV

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 290001 119070 Personalized Learning Instruction

Title Iv, Part A 440046 440046 Title Iv, Part A

Amount: \$1,002

Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE STEM Gaming Program Supplies

Transfer From: Transfer To: Early College and Career - City Wide 46691

Englewood STEM HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,016

37. Transfer from Department of Personalized Learning to CICS - West Belden

Rationale: Summit Summer Teachers PLC

Transfer From: Transfer To: 10825 Department of Personalized Learning CICS - West Belden 66221

358 Title IV 358 Title IV

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative General Salary S Bkt 290001 119070 Personalized Learning Instruction

440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$1.022

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

Rationale: Certifications for CTE Auto Tech program

Transfer To: Transfer From:

Marie Sklodowska Curie Metropolitan High School 13727 Early College and Career - City Wide 53101 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505

Memberships

119035 Other Instruction Purposes - Miscellaneous 144701 Automotive Mechanic

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Certifications for CTE Auto Tech program

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	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,024

40. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Certifications for CTE Auto Tech program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	144701 474567	Automotive Mechanic Special Student Needs-C. Perkins Fy20

Amount: \$1,024

41. Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer	From:	Transfer	0:
10855	Counseling and Postsecondary Advising - City Wide	45231	Air Force Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	•		•

Amount: \$1,063

42. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221011	Improvement Of Instruction	253831	Bus Svc-Field Trips-Reg
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

43. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Supplies for CTE Pre-Law program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,092

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

Rationale: Supplies for CTE Pre-Law program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46021	John Hancock College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,092

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

Rationale: Supplies for CTE Pre-Law program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47021	William Jones College Preparatory High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$1,092

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

 ${\bf Rationale:} \quad {\bf Supplies} \ {\bf for} \ {\bf CTE} \ {\bf Entrepreneurship} \ {\bf program}$

Transfer F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

47. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding for the National Board Certification Initiatives.

Transfer From:	Transfer To:
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12670 Education General - City Wide 11010 Talent Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

General Salary S Bkt 600002 Contingency For Project Expansion 290001

Contingency For Grant Expansion National Board Certification Initiatives 041008 036514

Amount: \$1,115

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

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School General Education Fund General Education Fund 115 115 Commodities - Supplies Instructional Materials (Non-Digital) 53405 53305 113096 Cte Law And Public Safety 113096 Cte Law And Public Safety

Cte Programs Cte Programs 000389 000389

Amount: \$1,115

Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Workbooks for CTE LOCAL Pre-Law program

Transfer To: **Transfer From:**

13727 Early College and Career - City Wide 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 53305 53405 Commodities - Supplies Instructional Materials (Non-Digital) Cte Law And Public Safety Cte Law And Public Safety 113096 113096

000389 Cte Programs 000389 Cte Programs

Amount: \$1.115

50. Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69296 Visitation Campus School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

51. Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Charles Allen Prosser Career Academy High School 10855 53041 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development Student Development 212028 212028 Healthy Communities Investments 19-3999 399929 399929 Healthy Communities Investments 19-3999

Amount: \$1,125

52. Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,125

53. Transfer from Network 2 to Network 2

Rationale: Funds are needed for professional development services.

Transfer I	From:	Transfer 7	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,125

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

Rationale: Student Transportation for CTE Culinary program

Academy High School
Carl Perkins
rkins Fy20
2

55. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24431-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24431

Cyrus H McCormick Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows

009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,147

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

Rationale: Workbooks for CTE Early Childhood program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,147

57. Transfer from Computer Science to Computer Science

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 51330 Benefits Pointer 54125 Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 **Default Value**

Amount: \$1,150

Transfer from Language & Cultural Education - City Wide to Polaris Charter Academy

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 67081 Polaris Charter Academy General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools 180007 State Bilingual Instruction 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

59. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Certifications for CTE Teaching program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53091	David G Farragut Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	,, ,,
110025	Other Instruction Durnesses Missellenesus	140005	Memberships Cte - Childcare Worker
119035	Other Instruction Purposes - Miscellaneous	140005	Cie - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE Teaching program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	140005 474567	Cte - Childcare Worker Special Student Needs-C. Perkins Fy20

Amount: \$1,168

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

Rationale: Certifications for CTE Teaching program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,168

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

Rationale: Certifications for CTE Teaching program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	26861	Uplift Community High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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

Rationale: Certifications for CTE Early Childhood program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,168

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$1,182

65. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Adult Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46251	Morgan Park 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	390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort	442187	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy20		15-Grant 2) Fy20

Amount: \$1,182

66. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Supplies for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide		Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,188

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,195

69. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

71. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,195

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

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$1,195

74. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Certifications for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

75. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46381	George Washington Carver Military Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,200

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

Rationale: TAOEP Grant - Parking for Re-Engagement Center Manager (\$100 per month*12 Months)

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
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
211001	Attendance & Social Work	230010	Administrative Support
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: \$1,200

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

78. Transfer from Network 3 to Network 3

Rationale: To cover bus expense for Attendance grant field trip

Transfer F	From:	Transfer 1	Го:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

79. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to create PO to pay for printing

materials for AP Computer Science class.

Transfer From: Transfer To:

Department of JROTC Department of JROTC 05261 05261

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

Miscellaneous - Contingent Projects Services - Printing 57915 54520

Improvement Of Instruction Improvement Of Instruction 221011 221011 Accelerated Stem Program Of Study And Leadership Accelerated Stem Program Of Study And Leadership 532011 532011

Development Fy19 Development Fy19

Amount: \$1,200

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

Rationale: Student Transportation for CTE Cosmetology program

Transfer From: Transfer To: Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 54210 Pupil Transportation 57915 119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology

Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,200

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

Rationale: Workbooks for CTE Pre-Law program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous Cte Law And Public Safety 119035 113096 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024

Fy20 Fy20

Amount: \$1,215

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

Rationale: TAOEP Grant - Printing Outreach Marketing Materials including Door Hangers, Brochures, and Posters

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 54520 Services - Printing Attendance & Social Work 211001 211001 Attendance & Social Work 376807 Truant Alternative Optional Education Fy20 376807 Truant Alternative Optional Education Fy20

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

Rationale: Workbooks for CTE Medical Health program

n School
1 3011001
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S

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,232

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

Rationale: Workbooks for CTE Medical Health program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	55161	Daniel Hale Williams Prep School of Medicine
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148002	Medical Health Career Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

87. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57415	FICA
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$1,237

Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46641	Richard T Crane Medical Preparatory HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,250

Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	53091	David G Farragut Career Academy High Scho
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,250

90. Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

91. Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46371	Dr Martin Luther King Jr College Prep HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,250

92. Transfer from Counseling and Postsecondary Advising - City Wide to Wendell Phillips Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46261	Wendell Phillips Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,250

93. Transfer from Counseling and Postsecondary Advising - City Wide to Neal F Simeon Career Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

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10855	Counseling and Postsecondary Advising - City Wide	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	•		

Amount: \$1,250

Tuesday Francis

94. Transfer from Counseling and Postsecondary Advising - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	22041	Louisa May Alcott College Preparatory ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

95. Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:Transfer To:10855Counseling and Postsecondary Advising - City Wide46041William J Bogan High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants54125Services - Professional/Administrative54125Services - Professional/Administrative

212028 Student Development 212028 Student Development 399929 Healthy Communities Investments 19-3999 Healthy Communities Investments 19-3999

Amount: \$1,250

96. Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 41051 Michele Clark Academic Prep Magnet High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

97. Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49131 Collins Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development Student Development 212028 212028 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$1,250

98. Transfer from Early Childhood Development - City Wide to Mark Skinner Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 29281 Mark Skinner Elementary School **Tuition Based Program Tuition Based Program** 117 117 Regular Position Pointer 53405 Commodities - Supplies 51300 290004 General Salary **Prek Instruction** S Bkt 119027 Default Value Default Value 000000 000000

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

Rationale: Software for CTE Cosmetology program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 140225 Cosmetology Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,250

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

Rationale: Software for CTE Medical Assist program

Transfer To: **Transfer From:** Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 57915 53307 119035 Other Instruction Purposes - Miscellaneous 141701 Cte - Medical Assistant Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,250

101. Transfer from Language & Cultural Education - City Wide to CICS - Longwood

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66061 CICS - Longwood General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,261

102. Transfer from Language & Cultural Education - City Wide to Hope Learning Academy

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 63031 Hope Learning Academy General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,261

103. Transfer from Network 15 to Network 16

Transfer From:

Rationale: transfer for table cloth and apparel

02651 Network 15 02661 Network 16 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value Default Value 000000 000000

Transfer To:

104. Transfer from Network 14 to Network 16

Rationale: transfer for table cloth and apparel

02641 Network 14

Transfer From: Transfer To:

General Education Fund General Education Fund 115 115 Commodities - Supplies 57940 Miscellaneous Charges 53405 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

02661

Network 16

Default Value Default Value 000000 000000

Amount: \$1,261

105. Transfer from Network 17 to Network 16

Rationale: transfer for table cloth and apparel

Transfer From: Transfer To: Network 17 02661 Network 16

02671 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value Default Value 000000

Amount: \$1,261

106. Transfer from Citywide Student Support and Engagement to Gage Park High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Professional Development for Climate and Culture Team

Transfer From: Transfer To: Citywide Student Support and Engagement Gage Park High School 10875 46141 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 125008 Title I - Neglected & Delinquent Programs 221021 Other Gfp-Improv Of Instr 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

Amount: \$1,264

Amount: \$1,268

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

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From: Transfer To: Early College and Career - City Wide 46041 William J Bogan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Product Marketing / Entrepreneurship 119035 Other Instruction Purposes - Miscellaneous 149014 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Fy20

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108. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

Rationale: Workbooks for CTE Entrepreneurship program

Transfer From:		Transfer 1	0:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,268

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 494067	Other Instruction Purposes - Miscellaneous Title lia - Archdiocese Of Chgo. Suppl. Servc.	228958 494067	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,295

110. Transfer from Computer Science to Computer Science

Rationale: Participant Support Funds in approved grant budget, food for four professional developments.

Transfer From:		Transfer 7	То:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221117	Computer Education	221117	Computer Education
500021	Scratch Encore Fy19	500021	Scratch Encore Fy19

Amount: \$1,300

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

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

Transfer From:		0:
Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	370003	Nonpublic Fine Arts
Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Nonpublic Inst. & Supp. Serv Catholic	Grant Funded Programs Office - City Wide 69027 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 370003

112. Transfer from Language & Cultural Education - City Wide to Simpson Academy HS for Young Women

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	49051	Simpson Academy HS for Young Women
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

113. Transfer from Language & Cultural Education - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	22671	Thomas Chalmers Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

114. Transfer from Language & Cultural Education - City Wide to Charles S Deneen Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	22931	Charles S Deneen Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

115. Transfer from Language & Cultural Education - City Wide to Foster Park Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	23261	Foster Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

116. Transfer from Language & Cultural Education - City Wide to Theodore Herzl Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

i ranster i	-rom:	Transfer	0:
11540	Language & Cultural Education - City Wide	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	•		•

117. Transfer from Language & Cultural Education - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer	TO:
11540	Language & Cultural Education - City Wide	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

118. Transfer from Language & Cultural Education - City Wide to Countee Cullen Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	23891	Countee Cullen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

119. Transfer from Language & Cultural Education - City Wide to Joshua D Kershaw Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Franster F	ranster From:		Transfer To:	
11540	Language & Cultural Education - City Wide	23991	Joshua D Kershaw Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

120. Transfer from Language & Cultural Education - City Wide to Mount Greenwood Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Tra		Transfer 1	r To:	
11540	Language & Cultural Education - City Wide	24591	Mount Greenwood Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

121. Transfer from Language & Cultural Education - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

122. Transfer from Language & Cultural Education - City Wide to Francis W Parker Elementary Community Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	31181	Francis W Parker Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

123. Transfer from Language & Cultural Education - City Wide to Mildred I Lavizzo Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:	10:
11540 Language & Cultural Education - City Wide 25671	Mildred I Lavizzo Elementary School
115 General Education Fund 115	General Education Fund
57940 Miscellaneous Charges 57940	Miscellaneous Charges
180007 State Bilingual Instruction 180006	Bilinugal Education - Elementary
300110 Ebf - Bilingual Programs 300110	Ebf - Bilingual Programs

Amount: \$1,350

124. Transfer from Language & Cultural Education - City Wide to James Wadsworth Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transter 1	Transfer To:	
11540	Language & Cultural Education - City Wide	25711	James Wadsworth Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

125. Transfer from Language & Cultural Education - City Wide to Benjamin E Mays Elementary Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 7	Transfer To:	
11540	Language & Cultural Education - City Wide	26321	Benjamin E Mays Elementary Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,350

126. Transfer from Language & Cultural Education - City Wide to Edward White Elementary Career Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

127. Transfer from Language & Cultural Education - City Wide to Carter G Woodson South Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer	TO:
11540	Language & Cultural Education - City Wide	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

128. Transfer from Language & Cultural Education - City Wide to Medgar Evers Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		0:
Language & Cultural Education - City Wide	26591	Medgar Evers Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
State Bilingual Instruction	180006	Bilinugal Education - Elementary
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Miscellaneous Charges State Bilingual Instruction	Language & Cultural Education - City Wide26591General Education Fund115Miscellaneous Charges57940State Bilingual Instruction180006

Amount: \$1,350

129. Transfer from Language & Cultural Education - City Wide to Bronzeville Scholastic Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,350

130. Transfer from Language & Cultural Education - City Wide to Noble - Butler College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66576	Noble - Butler College Prep
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,358

131. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to update position number 480912

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	10814	Pre-K - 12 Curriculum
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	430240	Title I - District Initiatives

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

Rationale: Workbooks for CTE Allied Health program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,366

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$1,378

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$1,400

135. Transfer from Early College and Career - City Wide to Northside Learning Center High School

Rationale: CTE Equipment Delivery

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	49021	Northside Learning Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54560	Delivery Service
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

136. Transfer from Department of JROTC to Department of JROTC

Rationale: Fund transfer to increase bucket position 509483 number to retiree at \$50/hr

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 113119 Rotc - Hs 290001 Default Value 000000 000000 **Default Value**

Amount: \$1,427

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

Rationale: Workbooks for CTE Food Science program

Transfer To: **Transfer From:** Chicago High School for Agricultural Sciences Early College and Career - City Wide 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,440

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

Rationale: Workbooks for CTE Accounting program

Transfer From: Transfer To: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 13727 53101 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instruction Purposes - Miscellaneous 119035 149005 Accounting 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$1,476

139. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Accounting program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53051 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 149005 Accounting 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

140. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Workbooks for CTE Accounting program

-rom:	Transfer I	0:
Early College and Career - City Wide	46281	Carl Schurz High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	149005	Accounting
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46281 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Other Instruction Purposes - Miscellaneous 149005 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$1,476

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

Rationale: Workbooks for CTE Accounting program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,476

142. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

Rationale: Transferring funds to Salary for opening position for Pam Butts non-pub

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$1,478

143. Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

144. Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide Charles P Steinmetz College Preparatory HS 46291 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$1,500

145. Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:		
Counseling and Postsecondary Advising - City Wide	55191	Bronzeville Scholastic Academy High School		
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants		
Services - Professional/Administrative	54125	Services - Professional/Administrative		
Student Development	212028	Student Development		
Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999		
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Student Development	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Student Development 212028		

Amount: \$1,500

146. Transfer from Network 15 to Information & Technology Services

Rationale: board phone for NOM

Transfer From: Transfer To: 02651 Network 15 12510 Information & Technology Services 115 General Education Fund General Education Fund Services - Telephone & Telegraph 57940 Miscellaneous Charges 54405 221080 Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Amount: \$1,500

147. Transfer from Network 2 to Network 2

Rationale: Request transfer of funds for N2 staff carfare reimbursements.

Transfer From:		Transfer To:		
02421	Network 2	02421	Network 2	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54215	Car Fare	
221080	Aio - Improvement Of Instruction	232105	Region Office-Support	
000000	Default Value	000000	Default Value	

148. Transfer from Network 9 to Network 9

Rationale: purchasing a computer for Chief

Transfer From: Transfer To:

02491Network 902491Network 9115General Education Fund115General Education Fund53405Commodities - Supplies55005Property - Equipment

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,500

149. 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 III programs

Transfer To: **Transfer From:** Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 221022 Federal - Nonpublic Inst (Lutheran) Title lii - Lmtd. Eng. Prf. - Nonpublic Title Iii - Lmtd. Eng. Prf. - Nonpublic 490943 490943

Amount: \$1,500

150. Transfer from Network 15 to Network 17

Rationale: Split fund OT ESP Bucket for EA

Transfer From: Transfer To: 02651 Network 15 02671 Network 17 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000000 Default Value 000000 Default Value

Amount: \$1.500

151. Transfer from Network 15 to Network 15

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

Transfer From: Transfer To: 02651 Network 15 02651 Network 15 115 General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 000000 **Default Value** 000000 **Default Value**

Amount: \$1,500

152. Transfer from Network 17 to Network 17

Rationale: Split fund OT ESP Bucket for EA - reversing 1500 used to open one ESP bucket

Transfer From: Transfer To: 02671 Network 17 02671 Network 17 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 000000 Default Value Default Value 000000

153. Transfer from Network 16 to Information & Technology Services

Rationale: Phone for new NOM

Transfer From: Transfer To:

02661Network 1612510Information & Technology Services115General Education Fund115General Education Fund57940Miscellaneous Charges54405Services - Telephone & Telegraph

221080 Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1,500

154. Transfer from Intergovernmental Relations to Information & Technology Services

Rationale: Cellular Equipment.

Transfer From:Transfer To:10450Intergovernmental Relations12510Information & Technology Services115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph

230010 Administrative Support 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1,500

155. Transfer from Network 15 to Information & Technology Services

Rationale: cell phone for NOM

Transfer From: Transfer To:

02651Network 1512510Information & Technology Services115General Education Fund115General Education Fund57940Miscellaneous Charges54405Services - Telephone & Telegraph

221080 Aio - Improvement Of Instruction 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1.500

156. Transfer from Network 17 to Network 15

Rationale: Transferring funds back to Network 15 for EA OT bucket - bucket will be open in Network 15

Transfer From: Transfer To:

02671 Network 17 02651 Network 15 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$1,500

157. Transfer from Network 15 to Network 15

Rationale: Increase OT bucket for Network EA

 Transfer From:
 Transfer To:

 02651
 Network 15

 02651
 Network 15

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 430525	Other Instruction Purposes - Miscellaneous Neglected Programs Fy19	125008 430525	Title I - Neglected & Delinquent Programs Neglected Programs Fy19

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture program

Transfer From: Trai		Transfer	ster To:		
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional		
			Memberships		
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting		
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)		
	Fv20		Fv20		

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture program

Transfer From:		Го:
Early College and Career - City Wide	46181	Thomas Kelly High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46181 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Other Instruction Purposes - Miscellaneous 144601 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$1,500

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

Rationale: Certifications for CTE Architecture program

Transfer From:		Transfer ⁻	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

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

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,518

163. Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	46131	Edwin G. Foreman College and Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,563

164. Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46281	Carl Schurz High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,563

165. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OHI; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

166. Transfer from Kenwood Academy High School to Information & Technology Services

Rationale: RITM0295287-budget transfer request for wiring and jack for data drop. SNOW REQ0283899 SCTASK0295069

Transfer From: Transfer To: 46361 Kenwood Academy High School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 **Pupil Transportation** Services - Telephone & Telegraph 54210 54405 Other After Schools Programs Telecom (Non E-Rate) 320020 254501 Student Based Budgeting 000575 000000 **Default Value**

Amount: \$1,613

167. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29201-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29201 Mark Sheridan Math & Science Academy 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$1,630

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

Rationale: FY20 21CCLC Adult Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Richard Edwards Elementary School 23081 Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$1,677

169. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for increase in Recruitment Coordinator position

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement David G Farragut Career Academy High School 53091 115 General Education Fund 115 General Education Fund Miscellaneous Charges Benefits Pointer 57940 51330 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$1,699

170. 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:		ı ranster	10:
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
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$1,750

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009563
 Bathrooms

 000000
 Default Value
 000000
 Default Value

Amount: \$1,750

172. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26751-OHI; Change Reason: NA

Transfer From:
Transfer To:
2150 Capital/Operations - City Wide
26751 Johnnie Colemon Elementary Academy

488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,754

173. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to update position 504676

Transfer From:Transfer To:10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund54125Services - Professional/Administrative51330Benefits Pointer

221206 Learning Technology 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,766

174. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-OHI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26391 George Leland Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$1,771

175. 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 (Lutheran) 119035 Other Instruction Purposes - Miscellaneous 221022

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

176. Transfer from Language & Cultural Education - City Wide to Perkins Bass Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	22161	Perkins Bass Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,800

177. Transfer from Language & Cultural Education - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	22181	Lillian R. Nicholson STEM Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,800

178. Transfer from Language & Cultural Education - City Wide to Charles S Brownell Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	22361	Charles S Brownell Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,800

179. Transfer from Language & Cultural Education - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		i ranster i	10:
11540	Language & Cultural Education - City Wide	31041	Crown Community Academy of Fine Arts Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,800

Tues of an English

180. Transfer from Language & Cultural Education - City Wide to John B Drake Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	ō:
11540	Language & Cultural Education - City Wide	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

181. Transfer from Language & Cultural Education - City Wide to Frank L Gillespie Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	Transfer To:	
11540	Language & Cultural Education - City Wide	23321	Frank L Gillespie Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,800

182. Transfer from Language & Cultural Education - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:		
11540	Language & Cultural Education - City Wide	31121	Thomas A Hendricks Elementary Community Academy		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary		
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs		

Amount: \$1,800

183. Transfer from Language & Cultural Education - City Wide to James E McDade Elementary Classical School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	From:	Transfer T	Ō:
11540	Language & Cultural Education - City Wide	29181	James E McDade Elementary Classical School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,800

184. Transfer from Language & Cultural Education - City Wide to Joseph Warren Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,800

185. Transfer from Language & Cultural Education - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 7	Го:
11540	Language & Cultural Education - City Wide	29361	Lenart Elementary Regional Gifted Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

186. Transfer from Language & Cultural Education - City Wide to George Manierre Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	24311	George Manierre Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$1,800

187. 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:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$1,811

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31211-STR; Change Reason: NA

rransier i	-rom:	i ransier i	10:
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$1,829

Transfer From

Tuessefes Fuesses

189. Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services

Rationale: RITM0280172 budget transfer request to pay for SOW to add one data drop for room 209.Order/ sctask0060418 SOW 8187

i ranster i	-rom:	i ranster i	0:
29041	Turner-Drew Elementary Language Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
119015	Reading	254501	Telecom (Non E-Rate)
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$1,842

190. Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services

Rationale: SCTASK0060418/ - SOW 8187 data drop in the Teachers Lounge Room 209 for a network printer /copier.

Transfer From:		Transfer 1	Transfer To:	
29041	Turner-Drew Elementary Language Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph	
119015	Reading	254501	Telecom (Non E-Rate)	
000576	Supplemental Aid	000576	Supplemental Aid	

191. Transfer from Information & Technology Services to Turner-Drew Elementary Language Academy

Rationale: Reversal of TN 20200006298 (duplicate transfer)

Transfer From:Transfer To:12510Information & Technology Services29041Turner-Drew Elementary Language Academy115General Education Fund115General Education Fund54405Services - Telephone & Telegraph53405Commodities - Supplies

254501 Telecom (Non E-Rate) 119015 Reading 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,842

192. Transfer from Language & Cultural Education - City Wide to Noble - Rowe-Clark Math and Science Academy

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66144 Noble - Rowe-Clark Math and Science Academy 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$1,843

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 54305 57915 Tuition Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 119035 228958 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$1,850

194. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 26921 Disney II Magnet School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Student Development Student Development 212028 212028 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

195. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide Lincoln Park High School 46321 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Student Development Student Development 212028 212028 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$1.875

196. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

rom:	Transfer	10:
Counseling and Postsecondary Advising - City Wide	46431	North-Grand High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Student Development	212028	Student Development
Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Student Development	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Student Development 46431 524 524 525 5212028

Amount: \$1,875

197. Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

ranster	rrom:	Transfer	10:
10855	Counseling and Postsecondary Advising - City Wide	46101	Eric Solorio Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	·		·

Amount: \$1,875

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198. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer F	From:	Transfer 7	Го:
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

199. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer	-rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$1,875

200. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,882

201. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29391-PKC; Change Reason: NA

To:
Sir Miles Davis Magnet Elementary Academy
Series 2017H
Capitalized Construction
Renovations
Default Value

Amount: \$1,885

202. Transfer from Network 14 to Network 14

Rationale: Professional Development at Northwestern.

Transfer I	From:	Transfer 1	Го:
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

203. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: FY18 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12670 Education General - City Wide 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001

Grants - Supplemental Cff - Discover Financial Services 150900 000049

Amount: \$1,908

Transfer from Roald Amundsen High School to Education General - City Wide 204.

Rationale: Over allocation rollback

Transfer From: Transfer To:

46031 Roald Amundsen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 290001 General Salary S Bkt 119004 Other General Charges Default Value 000575

Student Based Budgeting 000000

Amount: \$1,913

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Skinner North 22591 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$1.920

206. Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer From: Transfer To:

South Shore Intl College Prep High School 10855 Counseling and Postsecondary Advising - City Wide 46631 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Student Development Student Development 212028 212028

Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999 399929

207. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Workbooks for CTE Pre-Law program

From:	Transfer 7	Го:
Early College and Career - City Wide	53091	David G Farragut Career Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 53091 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Other Instruction Purposes - Miscellaneous 113096 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$1,965

208. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

rom:	Transfer	TO:
Counseling and Postsecondary Advising - City Wide	46361	Kenwood Academy High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Student Development	212028	Student Development
Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Student Development	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 Student Development 212028

Amount: \$2,000

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

Rationale: TAOEP Grant - Consultants to Develop Student Participation and Data Tracking System

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211001	Attendance & Social Work	211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: \$2,000

210. 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

Transter F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

211. Transfer from Network 12 to Network 12

Rationale: Travel

Transfer From: Transfer To:

 02521
 Network 12
 02521
 Network 12

 115
 General Education Fund
 115
 General Education Fund

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54205 Travel Expense

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

212. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover office supplies for FY20

Transfer From: Transfer To:

02461 Network 6 02461 Network 6

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221234Professional Develop/Curriculum Develp230010Administrative Support

000000 Default Value 000000 Default Value

Amount: \$2,000

213. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Transfer for SCS bucket

Transfer From: Transfer To:

10875Citywide Student Support and Engagement46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

214. Transfer from Network 3 to Network 3

Rationale: For purchase of Textbooks/workbooks

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

Amount: \$2,000

215. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Dept Request for Printing

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 11610 Diverse Learner Supports & Services
 114 Special Education Fund
 114 Special Education Fund

57940 Miscellaneous Charges 54520 Services - Printing 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

216. 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

rransier r	rom:	rransier	10:
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	54305	Tuition
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:		Transfer	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2,000

218. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Dept. Request - Printing

Transfer From:		Transfer 1	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
57940	Miscellaneous Charges	54520	Services - Printing	
230010	Administrative Support	230010	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$2,000

219. Transfer from Social and Emotional Learning - City Wide to Austin College and Career Academy High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer To:		
1	0898	Social and Emotional Learning - City Wide	46621	Austin College and Career Academy High School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5	3405	Commodities - Supplies	53405	Commodities - Supplies
22	21001	School Instructional Support Services	221001	School Instructional Support Services
51	1248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19
Amount: \$2	2,000			

220. Transfer from Social and Emotional Learning - City Wide to James H Bowen High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	46051	James H Bowen High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

221. Transfer from Social and Emotional Learning - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer F	rom:	Transfer	TO:
10898	Social and Emotional Learning - City Wide	41051	Michele Clark Academic Prep Magnet High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

222. Transfer from Social and Emotional Learning - City Wide to Chicago Vocational Career Academy High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfei	r From:	Transfer	10:
10898	Social and Emotional Learning - City Wide	53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

223. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

224. Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer 7	Transfer To:	
10898	Social and Emotional Learning - City Wide	41061	Frederick A Douglass Academy High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
53405	Commodities - Supplies	53405	Commodities - Supplies	
221001	School Instructional Support Services	221001	School Instructional Support Services	
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19	

Amount: \$2,000

Amount: \$2,000

Transfer Fram.

225. Transfer from Social and Emotional Learning - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

i ranster i	-rom:	i ranster i	10:
10898	Social and Emotional Learning - City Wide	53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19
	· · · · · · · · · · · · · · · · · · ·		

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226. Transfer from Social and Emotional Learning - City Wide to William Rainey Harper High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	46151	William Rainey Harper High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Amount: \$2,000

227. Transfer from Social and Emotional Learning - City Wide to Hyde Park Academy High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	46171	Hyde Park Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19
			• • • • • • • • • • • • • • • • • • • •

Amount: \$2,000

228. Transfer from Social and Emotional Learning - City Wide to Percy L Julian High School

Rationale: HTT Supplies in approved grant budget-per Rachel Whybrow

Transfer From:		Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	46401	Percy L Julian High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

Transfer To

Amount: \$2,000

229. Transfer from Network Support to Network Support

Transfer Frame

Rationale: Funds needed to process reimbursements

Transfer From:		rransier	10:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,000

230. Transfer from Network Support to Network Support

Rationale: Funds for supplies during SY20

Transfer From:		Transfer 1	Transfer To:		
11110	Network Support	11110	Network Support		
115	General Education Fund	115	General Education Fund		
54125	Services - Professional/Administrative	53405	Commodities - Supplies		
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction		
000000	Default Value	000000	Default Value		

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 L

12150 Capital/Operations - City Wide Lyman A Budlong Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Ailbe 12625 69029 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous 390007 Nonpublic Community Parent Involvement 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

233. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for Healthy Chicago Public Schools-YRBS 262006 FY20.

Transfer From: Transfer To: Education General - City Wide 12670 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Contingency For Project Expansion 600002 221077 Cdc Hiv Prevention Pd Contingency For Grant Expansion 041008 580216 Healthy Chicago Public Schools-Yrbs 262006 Fy20

Amount: \$2,000

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

Rationale: Project sWish

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies High School Sports High School Sports 150005 150005 000867 Sports Administration Revenue 000867 Sports Administration Revenue

235. Transfer from Counseling and Postsecondary Advising to North-Grand High School

Rationale: Award for receiving RAMP status

Transfer From:Transfer To:10850Counseling and Postsecondary Advising46431North-Grand High School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

212013 Counseling & Guidance Services 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

236. Transfer from Pre-K - 12 Curriculum to Arts

Rationale: Transfer of funds to correct funding source of position numbers 598504 and 598570

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10890 Arts 115 General Education Fund 115 General Education Fund Benefits Pointer 52100 Career Service Salaries - Regular 51330 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,000

237. Transfer from Network 14 to Stephen T Mather High School

Rationale: Teacher Professional Development.

Transfer From: Transfer To: 02641 Network 14 Stephen T Mather High School 46241 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54205 Travel Expense Aio - Improvement Of Instruction Professional Develop/Curriculum Develp 221080 221234 000000 Default Value 000000 **Default Value**

Amount: \$2.000

238. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Admission and Other Costs beside transportation associated with Enrichment

Activities

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46401 Percy L Julian High School NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 125008 Title I - Neglected & Delinquent Programs 211001 Attendance & Social Work 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

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

Rationale: Transfer for Adult PO

Transfer From:		Transfer 7	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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442195	21st Century Community Learning Centers (Cohort	442195	21st Century Community Learning Centers (Cohort	
	19-Grant 3) Fy20		19-Grant 3) Fy20	

Amount: \$2,000

240. Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	66578	Noble - The Noble Academy
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,037

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OFA; Change Reason: NA

-rom:	Transfer	TO:
Capital/Operations - City Wide	46211	Lake View High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 46211 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$2,093

242. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Supplies for CTE Fundamentals of Information Technology program

ins
nt Grant (Ctei)

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Development & Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Development & Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		i ranster i	10:
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
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

247. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Supplies for CTE Web Design program

Transfer From:		10:
Early College and Career - City Wide	26921	Disney II Magnet School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 26921 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$2,120

248. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

249. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer	10:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
57915 119035	Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	53405 140004	Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Grar

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,120

253. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Supplies for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$2,120

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

Rationale: Supplies for CTE Web Design program

Transfer From:		10:
Early College and Career - City Wide	53071	George Westinghouse College Prep
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 53071 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

255. Transfer from Counseling and Postsecondary Advising - City Wide to Gurdon S Hubbard High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Gurdon S Hubbard High School 10855 46341 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 Healthy Communities Investments 19-3999 399929

Amount: \$2,125

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

Rationale: Supplies for CTE Web Design program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Cte - Business Systems Other Instruction Purposes - Miscellaneous 119035 140004 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$2,130

257. Transfer from Language & Cultural Education - City Wide to Noble - Baker College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66577 Noble - Baker College Prep General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction 180007 State Bilingual Instruction 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,134

258. Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds back, bucket no longer needed

Transfer From: Transfer To: 22751 **DeWitt Clinton Elementary School** 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 Improvement Of Instruction 290001 General Salary S Bkt 221011 21st Century Community Learning Centers - (Cohort 442191 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 15-Grant 6) Fy20

15-Grant 6) Fyzi

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

Rationale: Transfer for Adult POs

Transfer From:		rransier	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442192	21st Century Community Learning Centers - (Cohort	442192	21st Century Community Learning Centers - (Cohort
	15-Grant 7) Fy20		15-Grant 7) Fy20

Amount: \$2,157

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,160

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OHI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,165

262. Transfer from Counseling and Postsecondary Advising - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

From:	Transfer 7	Го:
Counseling and Postsecondary Advising - City Wide	46511	Robert Lindblom Math & Science Academy HS
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Services - Professional/Administrative	54125	Services - Professional/Administrative
Student Development	212028	Student Development
Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999
	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Student Development	Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Student Development 212028

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24361-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24361

John L Marsh Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction

Sw O&M Cip 009511 251392 Repairs & Improvements Default Value

000000 Default Value 000000

Amount: \$2,195

264. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25091-ORR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William C Reavis Math & Science Specialty ES 12150 25091 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,213

265. Transfer from Language & Cultural Education - City Wide to Edward K Ellington Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Edward K Ellington Elementary School 23101

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges

State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$2,250

Amount: \$2,250

266. Transfer from Language & Cultural Education - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 31151 Charles Kozminski Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006

Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

267. Transfer from Language & Cultural Education - City Wide to James Madison Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 24301 James Madison Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940

Bilinugal Education - Elementary 180007 State Bilingual Instruction 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

268. Transfer from Language & Cultural Education - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	TO:
11540	Language & Cultural Education - City Wide	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,250

269. Transfer from Language & Cultural Education - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

i ranster i	-rom:	Transfer	10:
11540	Language & Cultural Education - City Wide	26031	Robert Nathaniel Dett Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,250

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23871-OHI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$2,290

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

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	131001	Evening School Programs
	430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$2,302			

272. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Reoopen Bucket 561734 that did not carry over from FY19

Transfer From:		Transfer T	¯o:
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
266203	Technical Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

273. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29081 Franklin Elementary Fine Arts Center 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip

Amount: \$2,340

000000

274. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Default Value

Transfer From:

30051 Daniel C Beard Elementary School
115 General Education Fund

Transfer To:
11385 Early Childhood Development - City Wide
115 General Education Fund

000000

Default Value

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119027 Prek Instruction 119027 Prek Instruction

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

Amount: \$2,355

275. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roswell B Mason Elementary School 24381 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$2.359

276. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442187 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20

15-Grant 2) Fy20

277. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

Transfer From:		Transfer 1	Transfer To:	
22091	John J Audubon Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$2,391

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46341-SCI; Change Reason: NA

Transfer From:		Transfer I	10:
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,396

279. 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	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
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24361-PKC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

281. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-OHI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

12150 Peter Cooper Elementary Dual Language Academy

22831 Peter Cooper Elementary Dual Language Academy

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,400

282. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25411-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John M Smyth Elementary School 25411 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,406

283. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ida B Wells Preparatory Elementary Academy 12150 24811 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$2,406

284. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-DOR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$2,412

285. Transfer from Language & Cultural Education - City Wide to Instituto - Justice Lozano

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66921 Instituto - Justice Lozano General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

286. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,431

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

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46041	William J Bogan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,478

288. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$2,478

289. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22411-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

290. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22941 William E Dever Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,492

291. Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development Student Development 212028 212028 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$2,500

292. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46201 John F Kennedy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 212028 Student Development Student Development 212028 399929 Healthy Communities Investments 19-3999 Healthy Communities Investments 19-3999 399929

Amount: \$2,500

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

Rationale: Transfer funds for auto reimbursement

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727

115 General Education Fund 115 General Education Fund Commodities - Supplies Auto Reimbursement 53405 54220 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011

Cte Programs 000389

000389 Cte Programs

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

Rationale: Transfer funds for meals, lodging & travel.

Transfer From: Transfer To: 13727 13727 Early College and Career - City Wide Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57940 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei) Fy19

Amount: \$2,500

295. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover ISL and leadership team mileage reimbursements for FY20

Transfer From: Transfer To: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54205 Travel Expense Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Amount: \$2,500

296. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for Chief PD and PD for Solomon School

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value Default Value 000000 000000

Amount: \$2,500

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

Rationale: Transfer funds for printing services.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 54520 Services - Printing Other Instruction Purposes - Miscellaneous 119035 221011 Improvement Of Instruction 474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

298. Transfer from Consolidated Pointer Line Unit to Mark Skinner Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:Transfer To:12690Consolidated Pointer Line Unit29281Mark Skinner Elementary School117Tuition Based Program117Tuition Based Program51330Benefits Pointer53405Commodities - Supplies290001General Salary S Bkt119027Prek Instruction000000Default Value000000Default Value

Amount: \$2,500

299. Transfer from Talent Office to Talent Office

Rationale: Per Courtney Hrejsa. Please transfer \$2500 for adult education textbooks.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
262005	Educator Effectiveness	262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos)	542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19		Fy19

Amount: \$2,500

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

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

From:	Transfer 1	Го:
Department of JROTC	55011	Phoenix Military Academy High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51330	Benefits Pointer
Improvement Of Instruction	221011	Improvement Of Instruction
Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership
Development Fy19		Development Fy19
	Department of JROTC Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction Accelerated Stem Program Of Study And Leadership	Department of JROTC Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction Accelerated Stem Program Of Study And Leadership 55011 55011 55011 52011

Amount: \$2,500

301. 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 7	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	
57940	Miscellaneous Charges	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	

302. Transfer from Network 3 to Network 3

Rationale: Open ESP and Teacher Stipend Bucket to pay TREP Attendance

Transfer From: Transfer To:

02431 Network 3 02431 Network 3 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp 221234 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$2,500

303. 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 69510 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 494067

Amount: \$2,500

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

Rationale: Transfer needed to support Military Property Custodian Extended Day.

Transfer From: Transfer To: Department of JROTC 41111 Marine Leadership Academy at Ames 05261 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: Edward Tilden Career Community Academy HS 10875 Citywide Student Support and Engagement 53121 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects 54210 Bus Svc-Field Trips-Reg 221011 Improvement Of Instruction 253831 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442186 442186 15-Grant 1) Fy20 15-Grant 1) Fy20

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

Rationale: FY20 21CCLC Adult Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$2,500

307. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- West

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West	
115	General Education Fund	115	General Education Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
180007	State Bilingual Instruction	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$2,522

308. <u>Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OLT; Change Reason: NA

Transfer From:		Transfer To:		
Capital/Operations - City Wide	23271	Melville W Fuller Elementary School		
Series 2017H	488	Series 2017H		
Capitalized Construction	56310	Capitalized Construction		
Sw O&M Cip	009517	Sodexo Ifm - Cip		
Default Value	000000	Default Value		
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 23271 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009517		

Amount: \$2,542

309. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

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

Rationale: Software for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,550

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

Rationale: Software for CTE Cisco program

Transfer From:		10:
Early College and Career - City Wide	46271	Theodore Roosevelt High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46271 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

314. 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 IV programs

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221022	Federal - Nonpublic Inst (Lutheran)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$2,564

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer	10:
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$2,573

316. Transfer from Citywide Student Support and Engagement to William J Bogan High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Training for Climate and Culture Team

Transfer I	Transfer From:		Transfer To:		
10875	Citywide Student Support and Engagement	46041	William J Bogan High School		
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent		
57940	Miscellaneous Charges	54125	Services - Professional/Administrative		
125008	Title I - Neglected & Delinquent Programs	221021	Other Gfp-Improv Of Instr		
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20		

Amount: \$2,600

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

Rationale: Workbooks for CTE Teaching program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Workbooks for CTE Teaching program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 26861 Uplift Community High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 53305 119035 Other Instruction Purposes - Miscellaneous Cte - Childcare Worker 140005 474567 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567

Amount: \$2,618

319. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 21CCLC Adult Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$2,618

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

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Software for CTE Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46391 George H Corliss High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer To: **Transfer From:** Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities: Software Licenses (Instructional) Miscellaneous - Contingent Projects 53307 57915 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

Transfer From: Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2.629

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

Rationale: Software for CTE Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$2,629

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

Rationale: Software for CTE Broadcast program

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 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 **Broadcast Technology** 119035 Other Instruction Purposes - Miscellaneous 140205 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

Special Student Needs-C. Perkins Fy20

Rationale: Software for CTE Digital Media program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46551 Back of the Yards IB HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601

474567

Special Student Needs-C. Perkins Fy20

Amount: \$2,629

474567

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

Rationale: Software for CTE Digital Media program

Transfer To: **Transfer From:** Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 53307 57915 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$2,629

329. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Software for CTE Digital Media program

Transfer From: Transfer To: Early College and Career - City Wide 13727 66021 Dyett High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Other Instruction Purposes - Miscellaneous Graphic Communications/Graphic Design 119035 147601 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2.629

330. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Software for CTE Digital Media program

Transfer To: Transfer From: John M Harlan Community Academy High School 13727 Early College and Career - City Wide 51021 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46151 William Rainey Harper High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 119035 Other Instruction Purposes - Miscellaneous 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

Rationale: Software for CTE Digital Media program

Transfer F	rom:	Transfer 1	0:
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

333. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To:

Amount: \$2,629

Transfer From:

336. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

337. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

338. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	28151	Orr Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

340. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Digital Media program

rransier From:		rransier	10:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To

Amount: \$2,629

Transfer Frame

341. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Software for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,629

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OII ; Change Reason : NA

Transfer From:		Transfer 1	O:
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,630

345. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-OHI; Change Reason: NA

Transfer From:		TO:
Capital/Operations - City Wide	55011	Phoenix Military Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 55011 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

346. Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	22271	Daniel Boone Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

Amount: \$2,696

347. Transfer from Language & Cultural Education - City Wide to Hyde Park Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer I	10:
11540	Language & Cultural Education - City Wide	46171	Hyde Park Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

348. Transfer from Language & Cultural Education - City Wide to Wendell Phillips Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

349. Transfer from Language & Cultural Education - City Wide to Northside College Preparatory High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	46061	Northside College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

350. Transfer from Language & Cultural Education - City Wide to Edmond Burke Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

351. Transfer from Language & Cultural Education - City Wide to Burnham Elementary Inclusive Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

352. Transfer from Language & Cultural Education - City Wide to Charles W Earle Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	23031	Charles W Earle Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$2,700

353. Transfer from Language & Cultural Education - City Wide to Ariel Elementary Community Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	-rom:	Transfer 1	TO:
11540	Language & Cultural Education - City Wide	23421	Ariel Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

354. Transfer from Language & Cultural Education - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

355. Transfer from Language & Cultural Education - City Wide to Spencer Technology Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

356. Transfer from Language & Cultural Education - City Wide to South Shore Intl College Prep High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 7	Го:
11540	Language & Cultural Education - City Wide	46631	South Shore Intl College Prep High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

357. Transfer from Language & Cultural Education - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,700

358. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29141-OGC; Change Reason: NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,700

359. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46261-OPI ; Change Reason : NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Software for CTE Entrepreneurship program

Transfer F	rom:	Transter 1	TO:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,725

361. <u>Transfer from Early College and Career - City Wide to Carl Schurz High School</u>

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer 7	er To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20		Fy20	

Amount: \$2,725

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

Rationale: Software for CTE Entrepreneurship program

Transfer F	rom:	Transfer	0:
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$2,725

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

Rationale: Software for CTE Entrepreneurship program

Transfer F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

364. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Software for CTE Entrepreneurship program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	47101	Whitney M Young Magnet High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149014	Product Marketing / Entrepreneurship
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$2,725

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer 7	Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer	
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services	
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	

Amount: \$2,773

366. <u>Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24101-OPI ; Change Reason : NA

onal Ctr ES
i

Amount: \$2,780

367. Transfer from Citywide Student Support and Engagement to William J Bogan High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate, Retention Rate- Social Worker, Counselor Hosting after school SEL activities/15 hours

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46041	William J Bogan High School
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

368. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

Rationale: Opening position for Salary for Pam Butts FY20 Non-Pub

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12693	ECIA Projects	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other	
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services	
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19	

Amount: \$2,807

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

Rationale: Certifications for CTE Food Science program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,840

370. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

Rationale: Transferring funds for Salary for opening position bucket for Pam Butts Non-Pub FY20

Transfer I	Transfer From:		Го:
12625	Grant Funded Programs Office - City Wide	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$2,857

371. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

Rationale: Opening bucket for Salary for FY20 for Pam Butts Non-Pub

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

372. Transfer from Grant Funded Programs Office - City Wide to ECIA Projects

Rationale: Opening bucket for Salary funding for Pam Butts FY20 non-pub

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	12693	ECIA Projects
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$2,857

373. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$2,875

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,880

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

Rationale: Workbooks for CTE Culinary program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$2,880

376. Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22631-PKC; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

377. Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	66951	Great Lakes Academy Charter School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$2,910

378. Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$2,913

379. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention	
			Initiative 221077 Fy20	

Amount: \$2,942

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29311-OHI; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,950

382. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-NPG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,992

383. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Parkside Elementary Community Academy 31201 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$2,995

384. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26021 Willa Cather Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

385. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 46331 George Washington High School 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Student Development 212028 212028 Student Development

399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

Transfer from Counseling and Postsecondary Advising - City Wide to Chicago High School for Agricultural Sciences

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47091 Chicago High School for Agricultural Sciences Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$3,000

387. Transfer from Network 12 to Network 12

Rationale: Conference Travel

Transfer From: Transfer To: 02521 Network 12 02521 Network 12

General Education Fund General Education Fund 115 115 Travel Expense 57940 Miscellaneous Charges 54205

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value Default Value 000000

Amount: \$3,000

388. Transfer from Roger C Sullivan High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

Roger C Sullivan High School 46301 15010 School Support Center - City Wide 115 General Education Fund 115 General Education Fund Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017

Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000576 Supplemental Aid 000575

389. Transfer from Network 7 to Network 7

Rationale: Transfer funds into a supply line for PD supplies and books

Transfer From: Transfer To:

02471 Network 7 02471 Network 7 General Education Fund 115 115

General Education Fund Miscellaneous Charges Commodities - Supplies 57940 53405 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value Default Value 000000

Amount: \$3,000

390. Transfer from Network 15 to Network 15

Rationale: Opening ESP OT bucket

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value

000000 Default Value

Amount: \$3,000

391. Transfer from Network 17 to Network 17

Rationale: Opening ESP OT Bucket

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

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001 000000 **Default Value**

000000 Default Value

Amount: \$3,000

392. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to create PO for FedEx KInkos for print items. Workbooks not available for purchase.

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 54520 Services - Printing

221011 Improvement Of Instruction 221011 Improvement Of Instruction

Accelerated Stem Program Of Study And Leadership Accelerated Stem Program Of Study And Leadership 532011 532011

Development Fy19 Development Fy19

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

Rationale: Transfer of funds to offset negative budget line.

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51330 Benefits Pointer Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 **Default Value**

Amount: \$3,000

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

Rationale: To pay for quote for supplies for Institute.

Transfer To: **Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous Charges 53405 Commodities - Supplies 57940 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

Amount: \$3,000

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

Rationale: Back 2 School Bash.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Administrative Support Back To School Campaign 230010 221229 000000 Default Value 000000 Default Value

Amount: \$3.000

396. Transfer from Network 17 to Network 15

Rationale: transferring funds to increase ot bucket for network ea

 Transfer From:
 Transfer To:

 02671
 Network 17
 02651
 Network 15

 115
 General Education Fund
 115
 General Education Fund

 51320
 Bucket Position Pointer
 51320
 Bucket Position Pointer

 290001
 General Salary S Bkt
 290001
 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$3,000

397. Transfer from Network 16 to Network 14

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

 Transfer From:
 Transfer To:

 02661
 Network 16

 02641
 Network 14

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value Default Value 000000

398. Transfer from Network 14 to Network 14

Rationale: Transfer funds to open OT EA bucket in Network 14 for \$6K, \$3K coming from each of the EA's shared networks

Transfer From: Transfer To: 02641 Network 14 02641

Network 14 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value 000000 000000 **Default Value**

Amount: \$3,000

399. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: NACSA Conference Registration for our team members

Transfer To: **Transfer From:**

13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505

Memberships 251006 Ons Business Services 251006 Ons Business Services

Default Value

000000 Default Value 000000

400. Transfer from Network 2 to Network 2

Rationale: Funds are needed to provide training for staff at Gale ES.

Transfer From: Transfer To:

02421 Network 2 02421 Network 2 General Education Fund General Education Fund 115 115

Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value Default Value 000000 000000

Amount: \$3,000

Amount: \$3,000

401. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for Student Enrichment Activities, College Tours.

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46401 Percy L Julian High School 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent

57940 Miscellaneous Charges 54210 Pupil Transportation

Title I - Neglected & Delinquent Programs 125008 255015 Transportation-Special Prog 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

402. Transfer from Citywide Student Support and Engagement to Gage Park High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Speaker for Welcoming and Relationship Building Activities.

Transfer From:		Transfer I	0:
10875	Citywide Student Support and Engagement	46141	Gage Park High School
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	212013	Counseling & Guidance Services
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$3,000

403. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Adjusting State bilingual charter allocation for Charter schools.

i ranster i	rom:	Transfer I	0:
11540	Language & Cultural Education - City Wide	65018	Pathways in Education- Ashburn
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,007

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22311-PKC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,012

405. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable PN 543181.

rom:	Transfer 1	TO:
Louisa May Alcott College Preparatory ES	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Regular Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	Louisa May Alcott College Preparatory ES School Special Income Fund Regular Position Pointer General Salary S Bkt	Louisa May Alcott College Preparatory ES12670School Special Income Fund124Regular Position Pointer57915General Salary S Bkt600005

Amount: \$3,030

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

Rationale: Software for CTE Auto Tech program

Transfer To:	
etropolitan High School	
t Carl Perkins	
enses (Instructional)	
Perkins Fy20	

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24531-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James Monroe Elementary School 24531 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$3,087

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert R Sabin Elementary Magnet School 12150 29371 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,087

409. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Supplies for CTE Gaming program

Transfer From: Transfer To: Early College and Career - City Wide Roald Amundsen High School 13727 46031 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 119035 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$3,095

410. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Supplies for CTE Gaming program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49131 Collins Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
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
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
119035	Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	140004	Cte - Business Systems Career & Technical Educ. Improvement Grant (Ct

Amount: \$3,095

412. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
57915 119035	Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	53405 140004	Commodities - Supplies Cte - Business Systems Career & Technical Educ. Improvement Gran

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

415. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Supplies for CTE Gaming program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

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

Rationale: Supplies for CTE Gaming program

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

418. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Supplies for CTE Gaming program

rom:	Transfer I	10:
Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 47081 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

419. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

420. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,095

421. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Supplies for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,095

422. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer F	rom:	Transter 1	0:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	221077	Cdc Hiv Prevention Pd
041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
			Initiative 221077 Fy20

423. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-25451-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25451John Spry Elementary Community School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$3,111

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22031-FAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Louis A Agassiz Elementary School 22031 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009426 All Other

000000

Default Value

Amount: \$3,120

000000

Default Value

425. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Roald Amundsen High School 10855 46031 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$3,125

426. Transfer from Information & Technology Services to Talent Office

Rationale: H1B Visa Transfer Processing Fee

Transfer From: Transfer To: 12510 Information & Technology Services 11010 Talent Office

12510 Information & Technology Services
 11010 Talent Office
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

266407 Enterprise Financial Systems 232102 Executive Administration

000000 Default Value 000000 Default Value

427. Transfer from Language & Cultural Education - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:Transfer To:11540Language & Cultural Education - City Wide22291Myra Bradwell Communications Arts & Sciences ES115General Education Fund115General Education Fund57940Miscellaneous Charges57940Miscellaneous Charges180007State Bilingual Instruction180006Bilinugal Education - Elementary300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$3,150

428. Transfer from Language & Cultural Education - City Wide to Henry R Clissold Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

ranster From:		0:
Language & Cultural Education - City Wide	22761	Henry R Clissold Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
State Bilingual Instruction	180006	Bilinugal Education - Elementary
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Miscellaneous Charges State Bilingual Instruction	Language & Cultural Education - City Wide 22761 General Education Fund 115 Miscellaneous Charges 57940 State Bilingual Instruction 180006

Amount: \$3,150

429. Transfer from Language & Cultural Education - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	¯o:
11540	Language & Cultural Education - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,150

430. Transfer from Language & Cultural Education - City Wide to John M Smyth Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	10:
11540	Language & Cultural Education - City Wide	25411	John M Smyth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,150

431. Transfer from Language & Cultural Education - City Wide to Willa Cather Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

432. Transfer from Language & Cultural Education - City Wide to Orr Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 28151 Orr Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$3,150

433. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22511-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Charles P Caldwell Academy of Math & Science ES 22511 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,200

434. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$3,200

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

Rationale: Software for CTE Auto Body program

Transfer To: Transfer From: 13727 Early College and Career - City Wide Charles Allen Prosser Career Academy High School 53041 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 53307 119035 Other Instruction Purposes - Miscellaneous 140705 Auto Body Repair 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,200

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

Rationale: Workbooks for CTE Machine Tech program

Transfer I	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
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Software for CTE Auto Body program

Transfer F	rom:	Transfer	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair
474567	Special Student Needs-C. Perkins Ev20	474567	Special Student Needs-C. Perkins Ev20

Amount: \$3,200

438. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer	0:
11540	Language & Cultural Education - City Wide	65016	Pathways in Education- Avondale
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,201

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

Rationale: to complete purchase of supplies

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Transfer To:

Amount: \$3,211

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OBI ; Change Reason : NA

12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,211

Transfer From:

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,259

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

Rationale: Reconciling funds that should not have been transferred; pushing out additional per pupil funding.

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Miscellaneous Charges 57940 300008 Community/Parent Involvement 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,280

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22521-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Little Village Elementary School 22521 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Campus Parks 253536 253511 000000 Default Value 000000 Default Value

Amount: \$3,300

444. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24811-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24811 Ida B Wells Preparatory Elementary Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,300

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23081 Richard Edwards Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers Fy20 21st Century Community Learning Centers Fy20 442185 442185

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

Rationale: Supplies for CTE Teaching program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$3,436

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 57915 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic 440045

Amount: \$3,445

448. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt Elementary School 12150 23621 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$3,450

449. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,475

450. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to redefine position number 455840

Transfer To: Transfer From: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion General Salary S Bkt 290001 Contingency For Grant Expansion 041008 440046 Title Iv, Part A

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23551-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23551 Sharon Christa McAuliffe Elementary School 488 Series 2017H Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,490

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26031-OPI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26031 Robert Nathaniel Dett Elementary School

488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,495

453. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26451-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26451Brighton Park Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,497

454. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69086Lydia Home Association

334 NCLB Title 1 - Neglected & Delinquent
334 NCLB Title 1 - Neglected & Delinquent
334 NCLB Title 1 - Neglected & Delinquent
57915 Miscellaneous - Contingent Projects
55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 125008 Title I - Neglected & Delinquent Programs

430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

Amount: \$3,497

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

Rationale: Transfer funds for printing services

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 13727 Early College and Career - City Wide
 Title I - School Improvement Carl Perkins
 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 54520 Services - Printing

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

474566 Special Student Needs-C. Perkins Fy19 474566 Special Student Needs-C. Perkins Fy19

456. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From: Transfer To: 11371 Student Support and Engagement 124 School Special Income Fund 12670 Education General - City Wide 124 School Special Income Fund 54125 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative Special Income Fund 124 - Contingency Community School Initiative 600005 390011 21st Century Mou Program Income 150900 Grants - Supplemental 070600

Amount: \$3,500

457. Transfer from Citywide Student Support and Engagement to William J Bogan High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Conference registrations, student enrichments - Dean's Club, Peacekeepers

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	46041	William J Bogan High School
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	211001	Attendance & Social Work
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Amount: \$3,500

458. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OPI; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46431	North-Grand High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 46431 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$3,502

459. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OGC; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

460. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects 57210 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442187 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442187 15-Grant 2) Fy20 15-Grant 2) Fy20

Amount: \$3,591

461. Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer F	-rom:	Transfer	TO:
10855	Counseling and Postsecondary Advising - City Wide	46611	Sarah E. Goode STEM Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,600

463. Transfer from Language & Cultural Education - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

464. Transfer from Language & Cultural Education - City Wide to John Hancock College Preparatory High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide John Hancock College Preparatory High School 46021 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$3,600

465. Transfer from Language & Cultural Education - City Wide to Hope College Preparatory High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		i ranster i	0:
11540	Language & Cultural Education - City Wide	49091	Hope College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,600

466. Transfer from Language & Cultural Education - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer T	Го:
11540	Language & Cultural Education - City Wide	25091	William C Reavis Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,600

467. Transfer from Language & Cultural Education - City Wide to Daniel S Wentworth Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,600

468. Transfer from Language & Cultural Education - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	41051	Michele Clark Academic Prep Magnet High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

469. Transfer from Language & Cultural Education - City Wide to Henry O Tanner Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	0:
11540	Language & Cultural Education - City Wide	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,600

470. Transfer from Language & Cultural Education - City Wide to Robert A Black Magnet Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	29381	Robert A Black Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,600

471. Transfer from Language & Cultural Education - City Wide to George W Curtis Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:			Transfer To:		
11540	Language & Cultural Education - City Wide	23061	George W Curtis Elementary School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary		
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs		

Amount: \$3,600

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OII; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,665

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OEI; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

474. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22141-PKC; Change Reason: NA

Transfer From: Transfer To: John Barry Elementary School 12150 Capital/Operations - City Wide 22141 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,690

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Friedrich L. Jahn Elementary of the Fine Arts 12150 23921 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,697

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29161-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide LaSalle Elementary Language Academy 12150 29161 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,697

477. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Workbooks for CTE Teaching program

Transfer From: Transfer To: David G Farragut Career Academy High School 13727 Early College and Career - City Wide 53091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,738

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

Rationale: Workbooks for CTE Teaching program

Transfer To: Transfer From: Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Transfer From:

479. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

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Counseling and Postsecondary Advising - City Wide Stephen T Mather High School 46241 10855 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 212028 Student Development 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Transfer To:

Amount: \$3,750

480. Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47061 Nicholas Senn High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$3,750

481. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Over allocation rollback

Transfer From: Transfer To: 46031 Roald Amundsen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Benefits Pointer 51330 57940 Miscellaneous Charges General Salary S Bkt 119004 Other General Charges 290001 000575 Student Based Budgeting 000000 **Default Value**

Amount: \$3,767

482. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From: Transfer To: Education General - City Wide Student Support and Engagement 12670 11371 School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 21st Century Mou Program Income 150900 Grants - Supplemental 070600

483. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24981-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24981

Ambrose Plamondon Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,781

Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide 66563 L.E.A.R.N. - South Chicago Campus General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,783

485. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22341-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Federico Garcia Lorca Elementary School 22341 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Renovations 253536 253508 000000 Default Value 000000 Default Value

Amount: \$3,800

486. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$3,803

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

Rationale: Workbooks for CTE Culinary program

Transfer To: Transfer From: Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

Rationale: Workbooks for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3,840

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

Rationale: Workbooks for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 46471 Al Raby High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$3.840

491. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69237 Christian Affiliate Schools 358 Title IV Title IV 358 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 228952 Federal - Nonpublic Inst (Christian) 440045 Title Iv, Part A - Nonpublic 440045 Title Iv, Part A - Nonpublic

Amount: \$3,850

492. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip Repairs & Improvements 251392 Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49031-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Southside Occupational Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

49031

Amount: \$3,895

Transfer from School Support Center - City Wide to Information & Technology Services 494.

Rationale: Tethering for cell phones.

Transfer From: Transfer To: School Support Center - City Wide Information & Technology Services 15010 12510 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54405 Services - Telephone & Telegraph 57940

241017 Ssc Premium Services 254501 Telecom (Non E-Rate)

000575 Student Based Budgeting 000000 Default Value

Amount: \$3,900

495. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Certifications for CTE Gaming program

Transfer From: Transfer To: Early College and Career - City Wide Roald Amundsen High School 13727 46031 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20

Amount: \$3,902

Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Certifications for CTE Gaming program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49131 Collins Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous 140004 119035 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
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
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$3,902

498. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

500. <u>Transfer from Early College and Career - City Wide to Stephen T Mather High School</u>

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

501. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,902

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

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

504. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

505. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,902

506. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,902

507. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$3,902

508. <u>Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OSS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,920

510. Transfer from Computer Science to Robert Lindblom Math & Science Academy HS

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From: Transfer To: Computer Science Robert Lindblom Math & Science Academy HS 11405 46511 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 221117 Computer Education 290001 General Salary S Bkt 500008 Bridges - Advancing High School Computer Science 500008 Bridges - Advancing High School Computer Science Fy20

Amount: \$3,932

511. Transfer from Computer Science to Robert Lindblom Math & Science Academy HS

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From: Transfer To: 11405 Computer Science 46511 Robert Lindblom Math & Science Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51320 **Bucket Position Pointer** 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Track 2 Cs10k: Accelerate Ecs4all Fy19 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 548024

Amount: \$3,932

512. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-ODR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22621 George Washington Carver Primary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009557 Stairs And Doors 000000 Default Value 000000 Default Value

513. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23791-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23791

Agustin Lara Elementary Academy Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,950

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

Rationale: Supplies for CTE Ag Science program

Transfer From: Transfer To: Early College and Career - City Wide Chicago High School for Agricultural Sciences 47091 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy

Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$3,950

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Walter S Christopher Elementary School 30031 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3,974

516. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24171-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,986

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

518. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,995

Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 46271

Counseling and Postsecondary Advising - City Wide Theodore Roosevelt High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Student Development Student Development 212028 212028

399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

520. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines

please see Freshman Connection Budget Guidance

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 53071 George Westinghouse College Prep 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 212028 Student Development Student Development 212028

02431

399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$4,000

521. Transfer from Network 3 to Network 3

Rationale: Opening OT bucket

02431

Transfer From: Transfer To: Network 3 Network 3

115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Professional Develop/Curriculum Develp General Salary S Bkt 221234 290001

000000 Default Value 000000 Default Value

522. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181

Thomas Kelly High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 251392 Repairs & Improvements

000000

Default Value

000000 Default Value

Amount: \$4,000

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

Rationale: Staff Training Costs (PD)

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

Amount: \$4,000

525. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$4,000

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

Rationale: Dept. Request - Funds Transfer From Carfare for PD

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

527. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Certifications for CTE Machine Tech program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator

474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,000

528. Transfer from Early College and Career - City Wide to Bowen High School

474567 Special Student Needs-C. Perkins Fy20

Rationale: Supplies for CTE Machine Tech program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144805	Machine Operator
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,000

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

Rationale: Certifications for CTE Machine Tech program

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	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
119035	Other Instruction Purposes - Miscellaneous	144805	Memberships Machine Operator	
	•		•	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

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

Rationale: Supplies for CTE Carpentry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$4,000

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

Rationale: Supplies for CTE Carpentry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$4,000

534. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI; Change Reason: NA

-rom:	Transfer	10:
Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 22041 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

535. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-49051-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,010

536. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: To purchase food for safe passage program

Transfer From: Transfer To: Safety and Security - City Wide 10615 Safety and Security - City Wide 10615 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Purchased Food 54125 53215 School Safety Services 254605 School Safety Services 254605 000000 Default Value 000000 Default Value

Amount: \$4,035

537. Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Consuella B York Alternative HS 49041 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,050

538. Transfer from Language & Cultural Education - City Wide to Augustus H Burley Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22421 Augustus H Burley Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,050

539. Transfer from Language & Cultural Education - City Wide to George F Cassell Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22651 George F Cassell Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Bilinugal Education - Elementary 180007 State Bilingual Instruction 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

540. Transfer from Language & Cultural Education - City Wide to Arthur Dixon Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	22971	Arthur Dixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,050

541. Transfer from Language & Cultural Education - City Wide to Annie Keller Regional Gifted Center

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer I	From:	Transfer 1	To:
11540	Language & Cultural Education - City Wide	29211	Annie Keller Regional Gifted Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,050

542. Transfer from Language & Cultural Education - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	From:	Transfer T	o:
11540	Language & Cultural Education - City Wide	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,050

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19
			- ·

Amount: \$4,050

544. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-63051-OHI; Change Reason: NA

i ranster i	rom:	i ranster	10:
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Transfer Te.

Amount: \$4,050

Transfer Fram.

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer F	rom:	Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$4,050

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

Rationale: Supplies for CTE Ag Finance program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,050

547. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-NPL; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,082

548. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31181-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,090

549. <u>Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23041-ICR; Change Reason: NA

Transfer From: Transfer To:	
12150 Capital/Operations - City Wide 23041 John F Eberhart Elem	entary School
488 Series 2017H 488 Series 2017H	
56310 Capitalized Construction 56310 Capitalized Construct	ion
253536 Emergency Capital Repairs 253508 Renovations	
000000 Default Value 000000 Default Value	

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

Rationale: Certifications for CTE Digital Media program

Transfer F	rom:	Transfer 1	TO:
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 1	Transfer To:	
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	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20	

Amount: \$4,100

552. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	66021	Dyett High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

553. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	51021	John M Harlan Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20	

Amount: \$4,100

556. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Го:
Early College and Career - City Wide	46191	Kelvyn Park High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46191 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Other Instruction Purposes - Miscellaneous 147601

Amount: \$4,100

559. <u>Transfer from Early College and Career - City Wide to John F Kennedy High School</u>

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20

Amount: \$4,100

560. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	46361	Kenwood Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,100

561. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		IO:
27 Early College and Career - City Wide	28151	Orr Academy High School
69 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
15 Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
35 Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
67 Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	 Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 	27Early College and Career - City Wide2815169Title I - School Improvement Carl Perkins36915Miscellaneous - Contingent Projects5450535Other Instruction Purposes - Miscellaneous147601

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

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	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035 474567	Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20	147601 474567	Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20	

Amount: \$4,100

564. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

565. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer	Transfer To:		
13727	Early College and Career - City Wide	46291	Charles P Steinmetz College Preparatory HS		
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins		
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships		
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design		
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20		

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Certifications for CTE Digital Media program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer To:	
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
57915 Misco	ellaneous - Contingent Projects	53405	Commodities - Supplies
119035 Othe	r Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024 Care Fv20	er & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
	Fy20		Fy20

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$4,117

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

Rationale: Supplies for CTE Architecture program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting
322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20

Amount: \$4,117

573. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:		i ranster	10:	
	12670	Education General - City Wide	14050	Office of Student Health & Wellness
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54205	Travel Expense
	600002	Contingency For Project Expansion	221077	Cdc Hiv Prevention Pd
	041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
				Initiative 221077 Fy20

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25791-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25791 Daniel Webster Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 253536 Emergency Capital Repairs 54125 Services - Professional/Administrative Campus Parks 253511 000000 Default Value 000000 Default Value

Amount: \$4,132

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

15-Grant 1) Fy20

Amount: \$4,132

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

Rationale: Supplies for CTE Broadcast program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46551	Back of the Yards IB HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From:		Transfer ⁻	Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140205	Broadcast Technology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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

Special Student Needs-C. Perkins Fy20

Rationale: Supplies for CTE Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46391 George H Corliss High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205

474567

Special Student Needs-C. Perkins Fy20

Amount: \$4,154

474567

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

Rationale: Supplies for CTE Broadcast program

Transfer To: **Transfer From:** Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$4,154

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

Rationale: Supplies for CTE Broadcast program

Transfer From: Transfer To: Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School 13727 53021 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,154

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

Rationale: Supplies for CTE Early Childhood program

Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$4,154

Transfer From:

Transfer From:

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

Rationale: Supplies for CTE Broadcast program

Transfer To: 13727 Early College and Career - City Wide 46171 Hyde Park Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 140205 **Broadcast Technology** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

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

Rationale: Supplies for CTE Broadcast program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53071 George Westinghouse College Prep Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$4,154

584. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24201-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24201 Carl von Linne Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,168

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OBI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Repairs & Improvements 009509 251392 000000 Default Value 000000 Default Value

Amount: \$4,170

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,189

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2018-47061-OHI-1 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

588. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,199

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

Rationale: Supplies for CTE Teaching program

Transfer From: Transfer To: Early College and Career - City Wide 26861 Uplift Community High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$4,214

590. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23151-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Laughlin Falconer Elementary School 23151 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,218

591. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46431 North-Grand High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,240

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

Rationale: Certifications for CTE Cosmetology program

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,240

594. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OEI ; Change Reason : NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,249

595. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46021-OFR; Change Reason: NA

Transfer From:		Transfer T	0:
12150	Capital/Operations - City Wide	46021	John Hancock College Preparatory High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

596. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- Northwest

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,268

597. <u>Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,300

598. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,307

599. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

600. Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Englewood STEM HS 10855 46691 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212028 Student Development 212028 Student Development 399929 Healthy Communities Investments 19-3999 Healthy Communities Investments 19-3999 399929

Amount: \$4,375

601. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Software for CTE Accounting program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53051 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 149005 Accounting 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$4,418

602. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Software for CTE Accounting program

Transfer From: Transfer To: Early College and Career - City Wide 46281 Carl Schurz High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 149005 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20 Fy20

Amount: \$4,418

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

Rationale: Software for CTE Accounting program

i ranster F	·rom:	i ranster i	10:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$4,444

605. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: Adjusting State bilingual charter allocation for Charter schools.

i ranster i	-rom:	i ranster i	O:
11540	Language & Cultural Education - City Wide	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,462

606. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Workbooks for CTE Machine Tech program

rom:	Transfer 7	Го:
Early College and Career - City Wide	46491	Bowen High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
Other Instruction Purposes - Miscellaneous	144805	Machine Operator
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46491 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Other Instruction Purposes - Miscellaneous 144805

Amount: \$4,480

607. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23431-OHI; Change Reason: NA

i ranster F	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,489

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608. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OBI ; Change Reason : NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

609. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-OLT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,495

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

Rationale: Payment for rental space of LVLHS for OLCE's Aug Summer Institute 8/20-22/2019.

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

Amount: \$4,500

611. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31151-OFR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$4,500

612. Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Walter Payton College Preparatory High School 70020 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,500

613. Transfer from Language & Cultural Education - City Wide to Chicago High School for Agricultural Sciences

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 47091 Chicago High School for Agricultural Sciences General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Bilinugal Education - Elementary 180007 State Bilingual Instruction 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

614. Transfer from Language & Cultural Education - City Wide to William H Brown Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Го:
Language & Cultural Education - City Wide	22351	William H Brown Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
State Bilingual Instruction	180006	Bilinugal Education - Elementary
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Miscellaneous Charges State Bilingual Instruction	Language & Cultural Education - City Wide 22351 General Education Fund 115 Miscellaneous Charges 57940 State Bilingual Instruction 180006

Amount: \$4,500

615. Transfer from Language & Cultural Education - City Wide to William Penn Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	24911	William Penn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,500

616. Transfer from Language & Cultural Education - City Wide to William T Sherman Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

i ranster i	-rom:	i ranster i	10:
11540	Language & Cultural Education - City Wide	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,500

617. Transfer from Language & Cultural Education - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

i ranster i	-rom:	i ranster i	10:
11540	Language & Cultural Education - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,500

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OIP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

619. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: Funds for Greeley site based expenditure per Emily Lau, shifting to appropriate grant value that reflects where school is budgeted

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services	119035	Other Instruction Purposes - Miscellaneous
442183	21st Century Community Learning Centers (Cohort	442177	21st Century Community Learning Centers - (Cohort
	19-Grant 4) Fy19		15-Grant 6) Fy19

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Body program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140705	Auto Body Repair	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$4,500

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

Rationale: Supplies for CTE Auto Tech program

From:	Transfer 1	Го:
Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	144701	Automotive Mechanic
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide 46421 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 144701

Amount: \$4,500

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

623. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-31261-WIN; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Jose De Diego Elementary Community Academy 31261 Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,506

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Florence Nightingale Elementary School 24671 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy20

442185

000000

Default Value

21st Century Community Learning Centers Fy20

Amount: \$4,508

442185

625. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OBI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide Gage Park High School 12150 46141 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000

Amount: \$4,550

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

Rationale: Supplies for CTE Digital Media program

Default Value

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Miscellaneous - Contingent Projects Commodities - Supplies 53405

Graphic Communications/Graphic Design 119035 Other Instruction Purposes - Miscellaneous 147601 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,550

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22981 Dodge Renaissance Academy

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46041-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46041 William J Bogan High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip

Amount: \$4,650

000000

Default Value

629. Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22831-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22831Peter Cooper Elementary Dual Language Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

000000

Default Value

009507 N O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,650

630. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-41091-FAS; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
41091 Logandale Middle School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$4,654

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

Rationale: Supplies for CTE Ag Academy program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$4,682

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

Rationale: Supplies for CTE Ag Applied Biology program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

633. 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	0:
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
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,700

634. Transfer from Capital/Operations - City Wide to Paul Robeson High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OHI; Change Reason: NA

i ranster i	rom:	Transfer I	10:
12150	Capital/Operations - City Wide	46121	Paul Robeson High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,730

635. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-49121-OHI To Award# 2020-488-00-02; Change Reason: NA

Transfer From:		Transfer To:	
49121	Little Village Multiplex	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,730

636. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,730

637. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25751-ROF; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

638. Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School

Rationale: Preschool classroom furniture

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 22321 Norman A Bridge Elementary School Early Childhood Development Early Childhood Development 362 362 Property - Furniture Property - Furniture 55010 55010 Prek Instruction Early Childhood 3-4 119027 111048

376672 State Preschool For All Age 3-5 Fy20 376672 State Preschool For All Age 3-5 Fy20

Amount: \$4,822

639. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22851-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22851 Daniel J Corkery Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,840

640. Transfer from Language & Cultural Education - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Edward A Bouchet Math & Science Academy ES 22371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,950

641. Transfer from Language & Cultural Education - City Wide to Bret Harte Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 23561 Bret Harte Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,950

642. Transfer from Language & Cultural Education - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 29131 Hawthorne Elementary Scholastic Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Bilinugal Education - Elementary 180007 State Bilingual Instruction 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

643. Transfer from Language & Cultural Education - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	26521	Amos Alonzo Stagg Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,950

644. Transfer from Language & Cultural Education - City Wide to Langston Hughes Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

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Amount: \$4,950

645. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OPI; Change Reason: NA

rom:	Transfer	TO:
Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 45221 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$4,950

646. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,950

647. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-FLR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: CTE Cosmetology Program Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 119035 140225 Cosmetology Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$4,980

649. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-70020-OLT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,985

650. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Friedrich W von Steuben Metropolitan Science HS 10855 47081 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Student Development 212028 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$5,000

651. Transfer from Network 14 to Network 14

Rationale: supplies

Amount: \$5,000

Transfer From: Transfer To: 02641 Network 14 02641 Network 14

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

652. Transfer from Network 15 to Network 15

Rationale: supplies

Transfer From: Transfer To:

02651Network 1502651Network 15115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

653. Transfer from Network 16 to Network 16

Rationale: supplies

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

02661Network 1602661Network 16115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

000000 Default value

Amount: \$5,000

654. Transfer from Network 17 to Network 17

Rationale: supplies

 Transfer From:
 Transfer To:

 02671
 Network 17

 02671
 Network 17

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5.000

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

Rationale: Funds to cover admin travel expenses

Transfer From: Transfer To:

11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development57915Miscellaneous - Contingent Projects54205Travel Expense119027Prek Instruction233019Early Childhood - Prekg - Admin

376671 State Preschool For All Age 0-3 Community Partnership 376672 State Preschool For All Age 3-5 Fy20

20

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

Rationale: Summer Program supplies

124

Transfer From: Transfer To:

13737 Sports Administration and Facilities Management - City Wide Sports Administration and Facilities Management - City Wide

School Special Income Fund 124 School Special Income Fund

57915Miscellaneous - Contingent Projects53405Commodities - Supplies150005High School Sports150005High School Sports000867Sports Administration Revenue000867Sports Administration Revenue

Amount: \$5,000

657. Transfer from Diverse Learner Supports & Services to Diverse Learner Related Services Providers - City Wide

Rationale: ODLSS Request-Funding for Legal Intern

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
11675 Diverse Learner Related Services Providers - City

Wide

114 Special Education Fund 114 Special Education Fund 57940 Miscellaneous Charges 52140 Career Service Salaries - Other

230010Administrative Support231101Legal Services000000Default Value000000Default Value

Amount: \$5,000

658. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: SY20 Lunchstop supplies

Transfer From:
Transfer To:
12050 Nutrition Support Services - City Wide
12050 Nutrition Support Services - City Wide

124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 070903 No Kids Hungry Sfsp 070903 No Kids Hungry Sfsp

Amount: \$5,000

659. Transfer from Consolidated Pointer Line Unit to South Loop Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From: Transfer To:

Consolidated Pointer Line Unit South Loop Elementary School 12690 23751 117 **Tuition Based Program** 117 **Tuition Based Program** Regular Position Pointer 51300 53405 Commodities - Supplies 290004 General Salary 119027 **Prek Instruction**

290004 General Salary Sight 119027 Prek Instruction 000000 Default Value 000000 Default Value

660. Transfer from Consolidated Pointer Line Unit to Disney II Magnet School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 26921 Disney II Magnet School Tuition Based Program **Tuition Based Program** 117 117 Commodities - Supplies 51300 Regular Position Pointer 53405 General Salary **Prek Instruction** 290004 S Bkt 119027 Default Value 000000 000000 Default Value

Amount: \$5,000

661. Transfer from Consolidated Pointer Line Unit to John J Audubon Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer To: **Transfer From:** Consolidated Pointer Line Unit 12690 22091 John J Audubon Elementary School 117 **Tuition Based Program Tuition Based Program** 117 Commodities - Supplies Regular Position Pointer 51300 53405 290004 General Salary 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$5,000

662. Transfer from Consolidated Pointer Line Unit to Alexander Hamilton Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From: Transfer To: Consolidated Pointer Line Unit 23501 Alexander Hamilton Elementary School 12690 Tuition Based Program 117 **Tuition Based Program** 117 51300 Regular Position Pointer 53405 Commodities - Supplies 290004 General Salary **Prek Instruction** S Bkt 119027 000000 Default Value 000000 Default Value

Amount: \$5.000

663. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower Replacement Fees. Check # 00072596

Transfer From: Transfer To: 12670 Education General - City Wide 11910 Real Estate 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Special Income Fund 124 - Contingency 600005 253201 Cell Tower Installation Program 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

664. Transfer from Access and Enrollment to Access and Enrollment

Rationale: fund bucket pointer for marketing

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 263004 Marketing 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

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

Rationale: Transfer to cover the cost of Coach buses for Chess National tournament

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 **Pupil Transportation** 57940 Miscellaneous Charges 54210

Chess Program Chess Program 150013 150013 Default Value Default Value 000000 000000

Amount: \$5,000

666. Transfer from Network 17 to Network 17

Rationale: transfer for books, supplies

Transfer From: Transfer To:

Network 17 02671 Network 17 02671 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value 000000 000000 Default Value

Amount: \$5,000

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

Rationale: C&I Team conference registration fees

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development 362 Early Childhood Development 362 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships

119027 **Prek Instruction** 221234 Professional Develop/Curriculum Develp

State Preschool For All Age 3-5 Fy20 State Preschool For All Age 3-5 Fy20 376672 376672

Amount: \$5,000

Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Printing allocation per approved Grant budget.

Transfer From: Transfer To:

11551 Teacher Leader Development and Innovation Teacher Leader Development and Innovation 353 Title II - Teacher Quality Title II - Teacher Quality 53405 Commodities - Supplies 54520 Services - Printing 221011 Improvement Of Instruction 221011 Improvement Of Instruction 528411 Highly Effective Teachers / Seed 528411 Highly Effective Teachers / Seed

11551

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

Rationale: Transfer to cover cost of AC travel

Transfer From:		Transfer	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort	442172	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fv20		15-Grant 1) Fv19

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442187	21st Century Community Learning Centers - (Cohort	442173	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy20		15-Grant 2) Fy19

Amount: \$5,000

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

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction		Other Government Funded - Support Services
442192	21st Century Community Learning Centers - (Cohort	442179	21st Century Community Learning Centers - (Cohort
	15-Grant 7) Fy20		15-Grant 7) Fy19

673. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 31221 Charles Sumner Math & Science Community Acad ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$5,000

674. Transfer from Citywide Student Support and Engagement to William J Bogan High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Transportation for enrichment activities.

Transfer From: Transfer To: Citywide Student Support and Engagement 46041 William J Bogan High School 10875 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54210 **Pupil Transportation** Transportation-Special Prog 125008 Title I - Neglected & Delinquent Programs 255015 430626 Delinguent Program Fy20 430626 Delinquent Program Fy20

Amount: \$5,000

675. Transfer from Citywide Student Support and Engagement to William J Bogan High School

Rationale: Re-entry School Funds Title I Delinquent Grant-SEL Vendor

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46041 William J Bogan High School NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 212013 Counseling & Guidance Services Delinquent Program Fy20 Delinquent Program Fy20 430626 430626

Amount: \$5,000

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

Rationale: Supplies for CTE Diesel program

Transfer From: Transfer To: Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 53011 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144904 Cte - Navistar Diesel 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Supplies for CTE Ag program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instruction Purposes - Miscellaneous Agricultural Academy 119035 140101 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OPI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$5,015

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$5.024

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

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

Transfer From:		Transfer I	0:
12625	Grant Funded Programs Office - City Wide	69612	Ravenswood Baptist Christian School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	228952	Federal - Nonpublic Inst (Christian)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$5,033

681. Transfer from Network 16 to Network 16

Rationale: table cloth and apparel

Transfer From:		Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

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

Rationale: Transfer for Adult POs

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 21st Century Community Learning Centers (Cohort 442197 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20 19-Grant 5) Fy20

Amount: \$5,064

683. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Funds Sweep - Grant Value 000389

Transfer From: Transfer To: Early College and Career - City Wide 12670 Education General - City Wide 13727 School Special Income Fund School Special Income Fund 124 124 54210 Pupil Transportation 57915 Miscellaneous - Contingent Projects Police And Fire Training - Voc 140060 600005 Special Income Fund 124 - Contingency 000389 Cte Programs 150900 Grants - Supplemental

Amount: \$5,070

684. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26231 James Weldon Johnson Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$5,084

685. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-22181-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46481 Chicago Academy High School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,103

687. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22261 James G Blaine Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,200

688. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69055 **UCAN** 12625 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Title I - Neglected & Delinquent Programs 119035 125008 430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

Amount: \$5,359

689. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53071-OHI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53071 George Westinghouse College Prep 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,365

690. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22301-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22301 Alex Haley Elementary Academy Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip Repairs & Improvements 251392 000000 Default Value Default Value 000000

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23081	Richard Edwards Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$5,393

692. Transfer from Language & Cultural Education - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,400

693. Transfer from Language & Cultural Education - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer T	Го:
11540	Language & Cultural Education - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,400

694. Transfer from Language & Cultural Education - City Wide to LaSalle Elementary Language Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	29161	LaSalle Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,400

695. Transfer from Language & Cultural Education - City Wide to Laura S Ward Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 7	Го:
11540	Language & Cultural Education - City Wide	24991	Laura S Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

696. Transfer from Language & Cultural Education - City Wide to Oscar DePriest Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Го:
Language & Cultural Education - City Wide	26631	Oscar DePriest Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
State Bilingual Instruction	180006	Bilinugal Education - Elementary
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Miscellaneous Charges State Bilingual Instruction	Language & Cultural Education - City Wide 26631 General Education Fund 115 Miscellaneous Charges 57940 State Bilingual Instruction 180006

Amount: \$5,400

697. Transfer from Language & Cultural Education - City Wide to Air Force Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	3		3

Amount: \$5,400

698. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer	Го:
11540	Language & Cultural Education - City Wide	66231	CICS - Basil
115	General Education Fund	115	General Education Fund
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$5,432

699. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR; Change Reason: NA

Transfer F	rom:	Transfer I	10:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,500

700. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Counselor after school activities, Climate and Culture Team stipends.

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,521

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22581-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dr Jorge Prieto Math and Science 22581 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,551

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

Rationale: Transfer for Adult POs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 15-Grant 6) Fy20

Amount: \$5,588

704. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

705. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-49121-OBI To Award# 2020-488-00-02; Change Reason: NA

Transfer From: Transfer To:

 49121
 Little Village Multiplex
 12150
 Capital/Operations - City Wide

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,595

706. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,595

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

Rationale: Transfer for Adult POs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442193 21st Century Community Learning Centers (Cohort 442193 21st Century Community Learning Centers (Cohort

19-Grant 1) Fy20 19-Grant 1) Fy20

Amount: \$5,601

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Salmon P Chase Elementary School 22701 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$5,640

000000

Default Value

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

Rationale: Telephones - Devry/Medill

Transfer From: Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph

290001 General Salary S Bkt 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$5,650

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47041-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,650

711. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66801 Pathways in Education- Brighton Park General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$5.723

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

Rationale: Dept. Request - Funds Transfer From Space Rental for Instructional Materials

Transfer From: Transfer To: 11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57705 Services - Space Rental 53305 Instructional Materials (Non-Digital) 300004 Special Ed - Community Service 300004 Special Ed - Community Service Preschool Discretionary (Starnet) Fy19 460526 460526 Preschool Discretionary (Starnet) Fy19

Amount: \$5,736

713. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Over allocation rollback

Transfer To: Transfer From: 46311 William Howard Taft High School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges Student Based Budgeting Default Value 000575 000000

714. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Rollback of over allocation

Transfer From: Transfer To:

25011Portage Park Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

000575 Student Based Budgeting 000000 Default Value

Amount: \$5,800

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Charles Sumner Math & Science Community Acad ES 31221 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,800

716. Transfer from Language & Cultural Education - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Dewey Elementary Academy of Fine Arts 22951 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$5.850

717. Transfer from Language & Cultural Education - City Wide to Franklin Elementary Fine Arts Center

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 29081 Franklin Elementary Fine Arts Center General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$5,850

718. Transfer from Language & Cultural Education - City Wide to Morton School of Excellence

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 26091 Morton School of Excellence General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Bilinugal Education - Elementary 180007 State Bilingual Instruction 180006 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

719. Transfer from Language & Cultural Education - City Wide to Al Raby High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 46471 Al Raby High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$5,850

720. Transfer from Language & Cultural Education - City Wide to Roswell B Mason Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Roswell B Mason Elementary School 24381 115 General Education Fund General Education Fund 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$5,850

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23611-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy Series 2017H 488 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction **Emergency Capital Repairs** Cip Management 253536 009522 000000 Default Value 000000 **Default Value**

Amount: \$5,866

722. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22041-OGC; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 22041 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,875

723. Transfer from Information & Technology Services to Innovation and Incubation

Rationale: Urban prep moving cost - textbooks

Transfer To: Transfer From: 12510 Information & Technology Services 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54125 Services - Professional/Administrative Ons Business Services 290001 General Salary S Bkt 251006 000000 Default Value 000000 Default Value

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

Rationale: Funds will be used to pay for printing services for BAC events.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54520 Services - Printing Community/Parent Involvement Community/Parent Involvement 300008 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$5,888

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-0BI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26091 Morton School of Excellence 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$5,900

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-PKG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Percy L Julian High School 12150 46401 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Repairs & Improvements 009511 251392 000000 Default Value 000000 Default Value

Amount: \$5,900

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: Transfer From: 32021 Lionel Hampton Fine & Performing Arts ES 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy20 442185 442185 21st Century Community Learning Centers Fy20

Amount: \$5,923

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47061-FLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: Software for CTE Accounting program

Transfer From:		Transfer To:	
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
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$5,978

730. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54215	Car Fare
600002	Contingency For Project Expansion	221077	Cdc Hiv Prevention Pd
041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$6,000

731. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-PKG; Change Reason: NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,000

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs	
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19	

733. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46431 North-Grand High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,011

734. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: Noble - Muchin College Prep 11540 Language & Cultural Education - City Wide 66573 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$6,014

735. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-55011-OFA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 55011 Phoenix Military Academy High School 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$6,022

736. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,100

737. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 Repairs & Improvements 251392 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OFR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24791 James Otis Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,155

739. Transfer from Language & Cultural Education - City Wide to Phillip Murray Elementary Language Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer To: **Transfer From:** Phillip Murray Elementary Language Academy 11540 Language & Cultural Education - City Wide 29221 115 General Education Fund General Education Fund 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$6,300

740. Transfer from Language & Cultural Education - City Wide to Jane A Neil Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Jane A Neil Elementary School 24651 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges State Bilingual Instruction Bilinugal Education - Elementary 180007 180006 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$6.300

741. Transfer from Language & Cultural Education - City Wide to William B Ogden Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide William B Ogden Elementary School 24731 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$6,300

742. Transfer from Language & Cultural Education - City Wide to Bridgescape Academy Humboldt Park

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 65020 Bridgescape Academy Humboldt Park General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 180007 180007 State Bilingual Instruction State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

743. Transfer from Language & Cultural Education - City Wide to Noble - Noble College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66141 Noble - Noble College Prep General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 State Bilingual Instruction 180007 State Bilingual Instruction 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$6,305

744. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Louisa May Alcott College Preparatory ES 22041 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,325

745. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:

10875 Citywide Student Support and Engagement Horace Greeley Elementary School 22661 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Transfer To:

15-Grant 6) Fy20

Amount: \$6,341

746. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-25231-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Sidney Sawyer Elementary School 25231 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

747. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-22721-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,369

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,376

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

Rationale: Funds Transfer From Project# 2019-24891-PKC-1 To Award# 2020-488-00-06; Change Reason: NA

Transfer From: Transfer To: 24891 Helen Peirce International Studies ES Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value 000000 Default Value

Amount: \$6,376

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$6,376

751. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable PN 543210, 543211, 546359.

Transfer To: Transfer From: 22091 John J Audubon Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

752. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Suder Montessori Magnet ES 26881 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,450

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Walter S Christopher Elementary School 30031 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,480

754. Transfer from Computer Science to Computer Science

Rationale: Additional funds for k. beck bucket.

Transfer From:Transfer To:11405Computer Science11405Computer Science115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

230010 Administrative Support 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$6.500

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

Rationale: Transfer for Adult POs

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 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers - (Cohort 442189 442189 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy20

15-Grant 4) Fy20

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-63031-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63031 Hope Learning Academy CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 **Capitalized Construction** 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,510

757. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23321-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Frank L Gillespie Elementary School 23321 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009557 Stairs And Doors 000000 Default Value 000000 Default Value

Amount: \$6,525

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-30031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Walter S Christopher Elementary School 30031 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$6,526

759. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Software for CTE Gaming program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46031 Roald Amundsen High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

760. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$6,584

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

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,584

762. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Software for CTE Gaming program

1etropolitan Science HS
nt Carl Perkins
enses (Instructional)
Improvement Grant (Ctei)
r

Amount: \$6,584

763. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Software for CTE Gaming program

rom:	Transfer I	0:
Early College and Career - City Wide	46331	George Washington High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46331 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

764. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Software for CTE Gaming program

Transfer F	rom:	Transfer	Го:
13727	Early College and Career - City Wide	51071	Wells Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,584

765. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Software for CTE Gaming program

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,584

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-OHI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,585

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24641-OHI; Change Reason: NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

768. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,650

769. Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement Daniel Boone Elementary School 22271 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 52130 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442194 442194 21st Century Community Learning Centers (Cohort

19-Grant 2) Fy20 19-Grant 2) Fy20

19-Grant 2) Fy20

Amount: \$6,689

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 **Capitalized Construction** 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$6,720

771. <u>Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29081-OHI ; Change Reason : NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29081Franklin Elementary Fine Arts Center

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

772. Transfer from Language & Cultural Education - City Wide to Thomas Drummond Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	23021	Thomas Drummond Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$6,750

773. Transfer from Language & Cultural Education - City Wide to Luke O'Toole Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	24801	Luke O'Toole Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$6,750

774. Transfer from Language & Cultural Education - City Wide to George M Pullman Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	25041	George M Pullman Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$6,750

775. Transfer from Language & Cultural Education - City Wide to Johnnie Colemon Elementary Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer	10:
11540	Language & Cultural Education - City Wide	26751	Johnnie Colemon Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	• •		•

Amount: \$6,750

776. Transfer from Language & Cultural Education - City Wide to Suder Montessori Magnet ES

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	26881	Suder Montessori Magnet ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

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

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$6,761

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63031-OLT; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	63031	Hope Learning Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,790

779. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep	
115	General Education Fund	115	General Education Fund	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
180007	State Bilingual Instruction	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$6,790

780. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR; Change Reason: NA

rransier r	-rom:	ransier	10:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

781. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23271-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,800

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

Rationale: Supplies for CTE Cisco program

Transfer To: **Transfer From:** George H Corliss High School Early College and Career - City Wide 46391 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024

Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 46211 Lake View High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Fy20 Fy20

Amount: \$6,808

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

Rationale: Supplies for CTE Cisco program

Fy20

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

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

Rationale: Supplies for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,808

786. <u>Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OPI; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,840

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22311-OGC; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$6,850

788. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-11060-OEM ; Change Reason : NA

Transfer From:		i ranster i	Transfer TO:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science	
			(TAMS) Training - City Wide	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

789. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OEM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science

488 Series 2017H (TAMS) Training - City Wide Series 2017H

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,880

790. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Noble - Rauner College Prep 66143 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction 180007 State Bilingual Instruction 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$6,887

791. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 63081 EPIC Academy Charter High School General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$6,887

792. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 24451 Francis M McKay Elementary School 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 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

793. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Software for CTE Gaming program

Transfer F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

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
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer	From:	Transfer	10:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

797. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46251	Morgan Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,934

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

Rationale: Software for CTE Gaming program

Transfer F	From:	Transfer 7	То:
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
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,934

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OGC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$6,972

800. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41061-ORR; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-46341-OLT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$6,995

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$7,058

803. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to update position number 480912

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 430240 Title I - District Initiatives

Amount: \$7,060

804. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-63142-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63142 Camelot Excel - Englewood HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$7,107

805. Transfer from Access and Enrollment to Access and Enrollment

Rationale: reopen FY19 bucket for Marketing

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 263004 Marketing 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

806. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24471

James B McPherson Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,194

807. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,200

808. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-EXT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Nathan Hale Elementary School 12150 23491 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$7,200

809. Transfer from Language & Cultural Education - City Wide to John Hay Elementary Community Academy

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide John Hay Elementary Community Academy 31111 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$7,200

810. Transfer from Language & Cultural Education - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 29251 John J Pershing Elementary Humanities Magnet General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

811. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25861-OBI; Change Reason: NA

Transfer From:
Transfer To:
25861 John Greenleaf Whittier Elementary School

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,200

812. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,224

813. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29041-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Turner-Drew Elementary Language Academy 29041 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Aramark Ifm - Cip 009511 009518 000000 Default Value 000000 Default Value

Amount: \$7.300

814. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22881-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$7,302

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

Rationale: Supplies for CTE Pre-Engineering program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

816. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer F	rom:	Transfer 1	TO:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

817. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer F	-rom:	Transfer	TO:
13727	Early College and Career - City Wide	55011	Phoenix Military Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

818. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,316

819. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-OHI; Change Reason: NA

ementary School
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Amount: \$7,340

820. <u>Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-ACD ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

821. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26351-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26351Genevieve Melody Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,488

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

Rationale: Sports - summer programming

Transfer From: Transfer To: Sports Administration and Facilities Management - City Sports Administration and Facilities Management - City 13737 13737 Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 150005 **High School Sports** 150005 **High School Sports** 000867 Sports Administration Revenue 000867 Sports Administration Revenue

Amount: \$7,500

823. Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy

Rationale: Per Courtney Hrejsa. Transfer \$7500 to Saucedo to misc line.

Transfer From:		Transfer To:	
11010	Talent Office	29151	Maria Saucedo Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos) Fy19	542133	Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$7,500

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

Rationale: Supplies for CTE HVAC program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140630	Heating, Air Conditioning, & Refrigeration Mechanic
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fy20

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

Rationale: Supplies for CTE Welding program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,500

826. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-ACD; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,550

827. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-ODR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$7,565

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

Rationale: Re-entry School Funds Title I Delinquent Grant-Credit Accumulation-Other instructional activities for core subjects (after school

,	,	,	`
tutoring). 4 hours per week			

10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	51320	Bucket Position Pointer
125008	Title I - Neglected & Delinquent Programs	290001	General Salary S Bkt
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20

Transfer To:

Amount: \$7,619

Transfer From:

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22541-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22541

Arthur E Canty Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,625

830. 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: Office of Catholic Schools Grant Funded Programs Office - City Wide 69510 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic)

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

Amount: \$7,630

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46691-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46691 Englewood STEM HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56302 Capitalized Equipment **Emergency Capital Repairs** New School Openings 253536 009441 000000 Default Value 000000 Default Value

Amount: \$7.638

832. Transfer from Language & Cultural Education - City Wide to Chicago Vocational Career Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: Chicago Vocational Career Academy High School 11540 Language & Cultural Education - City Wide 53011 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$7,650

833. Transfer from Language & Cultural Education - City Wide to Oscar Mayer Magnet School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 24401 Oscar Mayer Magnet School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 180006 Bilinugal Education - Elementary 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

834. Transfer from Language & Cultural Education - City Wide to Washington Irving Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From:		Transfer 1	To:
11540	Language & Cultural Education - City Wide	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,650

835. Transfer from Language & Cultural Education - City Wide to Peace and Education Coalition High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

ranster From:		i ranster i	10:
11540	Language & Cultural Education - City Wide	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$7,650

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,655

837. <u>Transfer from Early College and Career - City Wide to Lake View High School</u>

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	· •		•

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
	,		Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,655

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

Rationale: Certifications for CTE Cisco program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,655

840. Transfer from Network 11 to Network 11

Rationale: Transfer funds to purchase services from Education Couture to support Network 11's improvement of instruction

Transfer From:		Transfer I	10:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$7,700

841. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Transfer From:		TO:
Daniel C Beard Elementary School	11385	Early Childhood Development - City Wide
General Education Fund	115	General Education Fund
Benefits Pointer	57940	Miscellaneous Charges
General Salary S Bkt	119027	Prek Instruction
Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
	Daniel C Beard Elementary School General Education Fund Benefits Pointer General Salary S Bkt	Daniel C Beard Elementary School 11385 General Education Fund 115 Benefits Pointer 57940 General Salary S Bkt 119027

842. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 56310 **Capitalized Construction**

Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,720

843. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Harriet Beecher Stowe Elementary School 25521 488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,783

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roald Amundsen High School 46031 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518

000000

Default Value

Amount: \$7,789

000000

Default Value

845. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-ORR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School

488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,800

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

Rationale: Supplies for CTE Hort program

Transfer From: Transfer To: Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 13727

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

474567

119035 Other Instruction Purposes - Miscellaneous Horticulture Production 140102 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20

Amount: \$7,800

474567

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24341 Marquette Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,885

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24241-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Joseph Lovett Elementary School 24241 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,890

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$7,900

850. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,900

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119035 Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440045 440045

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,990

853. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for increase in Recruitment Coordinator position

Transfer From:

10875 Citywide Student Support and Engagement

10875 Ceneral Education Fund

115 General Education Fund

115 General Education Fund

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,997

854. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Devry University Advantage Academy 46521 488 Series 2017H 488 Series 2017H **Capitalized Construction** 56310 Capitalized Construction 56310 Sw O&M Cip Ss O&M Cip 009511 009509

000000 Default Value 000000 Default Value

Amount: \$7,999

855. Transfer from Devry University Advantage Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46251-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:Transfer To:46521Devry University Advantage Academy12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,999

856. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46521 Devry University Advantage Academy

488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

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

Rationale: Transfer of funds for additional food costs for Institute.

Default Value

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Commodities - Supplied Food 54520 Services - Printing 53205 Administrative Support 230010 Administrative Support 230010

Amount: \$8,000

000000

858. 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 119035 Other Instruction Purposes - Miscellaneous 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494067 494068

000000

Default Value

Amount: \$8,000

859. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Edward N Hurley Elementary School 23911 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$8,000

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

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-Check In/ Check Out with students daily, meet with students weekly to determine additional supports needed. Dean of students performing normal job duties during extended hours

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53121 Edward Tilden Career Community Academy HS NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 51330 Benefits Pointer Title I - Neglected & Delinquent Programs General Salary S Bkt 125008 290001 Delinquent Program Fy20 430626 430626 Delinquent Program Fy20

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

Rationale: Supplies for CTE Cosmetology program

Transfer From:Transfer To:13727Early College and Career - City Wide53011Chicago Vocational Career Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140225 Cosmetology

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,000

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

Rationale: Supplies for CTE Machine Tech program

Transfer To: **Transfer From:** Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,000

863. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OMA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Galileo Math & Science Scholastic Academy ES 12150 29141 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$8.022

864. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401 Oscar Mayer Magnet School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,025

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22211-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22861-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22861

Manuel Perez Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,034

867. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26791-OII; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Tarkington School of Excellence ES 26791 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,043

Transfer from Capital/Operations - City Wide to George F Cassell Elementary School 868.

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George F Cassell Elementary School 22651 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Renovations 253536 253508 000000 Default Value 000000 Default Value

Amount: \$8.050

Transfer from Language & Cultural Education - City Wide to Chicago Military Academy High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Chicago Military Academy High School 70070 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180006 Bilinugal Education - Elementary 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$8,100

870. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: FY20 21CCLC Instr. Allocation

15-Grant 3) Fy20

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46461 Spry Community Links High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 221011 119035 442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy20

Amount: \$8,180

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,195

873. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28151-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 28151 Orr Academy High School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$8,220

874. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24451 Francis M McKay Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$8,296

876. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,346

877. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OGC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard J Oglesby Elementary School 24741 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$8,350

878. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29201-NPL; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 Emergency Capital Repairs 253513 Playlots 000000 Default Value 000000 **Default Value**

879. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer 7	nsfer To:	
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort	
	15-Grant 1) Fy20		15-Grant 1) Fy20	

Amount: \$8,387

880. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32021-OPI; Change Reason: NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,464

881. Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School

Rationale: Per Daron Lee. Additional ECE stipend to account for additional pre-k classroom.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	22321	Norman A Bridge Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119027	Prek Instruction	119027	Prek Instruction	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$8,500

882. Transfer from Language & Cultural Education - City Wide to Asa Philip Randolph Elementary School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

ITALISIEI FIOIII.		i i alisiei i	10.
11540	Language & Cultural Education - City Wide	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
180007	State Bilingual Instruction	180006	Bilinugal Education - Elementary
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Transfer To-

Amount: \$8,550

Transfer From:

883. Transfer from Language & Cultural Education - City Wide to Uplift Community High School

Rationale: Pushing out per pupil allocation to school units with fewer than 20 EL students.

rom:	Transfer 7	Го:
Language & Cultural Education - City Wide	26861	Uplift Community High School
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
State Bilingual Instruction	180006	Bilinugal Education - Elementary
Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	Language & Cultural Education - City Wide General Education Fund Miscellaneous Charges State Bilingual Instruction	Language & Cultural Education - City Wide 26861 General Education Fund 115 Miscellaneous Charges 57940 State Bilingual Instruction 180006

Amount: \$8,550

884. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI; Change Reason: NA

Transfer F	rom:	Transfer	TO:
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,742

885. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OBI ; Change Reason : NA

Transfer From:		Transfer	TO:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,757

886. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to update position number 480912

Transfer From:		Transfer I	0:
12670	Education General - City Wide	10814	Pre-K - 12 Curriculum
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440046	Title Iv, Part A

887. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Software for CTE Fundamentals of Information Technology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$8,797

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

Rationale: Software for CTE Web Development & Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,797

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

Rationale: Software for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$8,797

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

Rationale: Software for CTE Web Development & Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
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
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

893. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Software for CTE Web Design program

erkins
nstructional)
ment Grant (Ctei)

Amount: \$8,798

894. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Software for CTE Web Design program

Transfer	Transfer To:	
/ Wide 46341	Gurdon S Hubbard High School	
arl Perkins 369	Title I - School Improvement Carl Perkins	
ojects 53307	Commodities: Software Licenses (Instructional)	
iscellaneous 140004	Cte - Business Systems	
rovement Grant (Ctei) 322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fy20	
	/ Wide 46341 arl Perkins 369 bjects 53307 iscellaneous 140004	

895. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
	Career & Technical Educ. Improvement Grant (Ctei)		Career & Technical Educ. Improvement Grant (Cte

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		10:
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
Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53307 Other Instruction Purposes - Miscellaneous 140004 Career & Technical Educ. Improvement Grant (Ctei) 322024

899. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Software for CTE Web Design program

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

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

Rationale: Software for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,798

902. Transfer from Family & Community Engagement Office to Safety and Security - City Wide

Rationale: Security officers for the 2019 Back 2 School Bashes at a rate of \$28.97.

-rom:	Transfer T	0:
Family & Community Engagement Office	10615	Safety and Security - City Wide
General Education Fund	115	General Education Fund
Commodities - Supplies	57940	Miscellaneous Charges
Back To School Campaign	254605	School Safety Services
Default Value	000000	Default Value
	Family & Community Engagement Office General Education Fund Commodities - Supplies Back To School Campaign	Family & Community Engagement Office 10615 General Education Fund 115 Commodities - Supplies 57940 Back To School Campaign 254605

903. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46181 Thomas Kelly High School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 Default Value 000000 000000 Default Value

Amount: \$8,806

904. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66032 KIPP One Academy 115 General Education Fund General Education Fund 115 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$8,827

905. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66147 Noble - UIC College Prep General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$8,924

906. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

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

Transfer From:		i ranster	10:
12625	Grant Funded Programs Office - City Wide	69051	St Bartholomew School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$8,925

907. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69111	St Genevieve School	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

908. Transfer from Grant Funded Programs Office - City Wide to St Viator 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 St Viator School 69294 Title IV 358 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 57915 Miscellaneous - Contingent Projects 55005 119035 Other Instruction Purposes - Miscellaneous 228958 440045 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045

Amount: \$8,925

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

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer	Го:
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine & Performing Arts ES
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
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$8,926

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OLA; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009507	N O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,970

911. Transfer from Grant Funded Programs Office - City Wide to St Barbara

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

Transfer From:		Transfer I	ranster 10:	
12625	Grant Funded Programs Office - City Wide	69049	St Barbara	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic	

Amount: \$8,993

912. Transfer from Capital/Operations - City Wide to Dyett High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66021-OHI; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	66021	Dyett High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OFR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24791James Otis Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000

Default Value

Amount: \$9,000

000000

Default Value

914. Transfer from Consolidated Pointer Line Unit to Louisa May Alcott College Preparatory ES

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From: Transfer To: Consolidated Pointer Line Unit Louisa May Alcott College Preparatory ES 12690 22041 **Tuition Based Program Tuition Based Program** 117 117 Commodities - Supplies Benefits Pointer 53405 51330 290004 General Salary S Bkt 119027 **Prek Instruction** 000000 Default Value 000000 Default Value

Amount: \$9,000

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

Rationale: Requested from dept. planned expense is for licenses and not services/professional admin.

Transfer From: Transfer To: Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 10898 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 54125 Tier Ii/Iii Services 211011 211011 Tier Ii/Iii Services 000000 Default Value 000000 Default Value

Amount: \$9,000

916. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Climate & Culture team member stipends

Transfer From: Transfer To: Ellen H Richards Career Academy High School 10875 Citywide Student Support and Engagement 53051 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinguent 334 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 125008 Title I - Neglected & Delinquent Programs 290001 General Salary S Bkt 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

Amount: \$9,000

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

Rationale: Supplies for CTE Culinary program

Transfer From:

Early College and Career - City Wide 49101 Ray Graham Training Center High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Transfer To:

918. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53111	Manley Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous		Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$9,000

919. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Supplies for CTE Culinary program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$9,000

920. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22841-ROF; Change Reason: NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$9,095

921. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for IL-Empower grant.

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433135	II-Empower (Cohort 19 - Grant 5) Fy19
			, , ,

Amount: \$9,131

922. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24761-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

923. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49131-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,195

924. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2019-31261-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,285

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

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69087 Methodist Youth Services 12625 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinguent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Title I - Neglected & Delinquent Programs 119035 125008 430525 Neglected Programs Fy19 430525 Neglected Programs Fy19

Amount: \$9.325

926. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$9,335

927. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

928. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22651

George F Cassell Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction

Emergency Capital Repairs 253536 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$9,367

Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School 929.

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 41051 Michele Clark Academic Prep Magnet High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$9,370

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22271-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Boone Elementary School 12150 22271 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9.371

931. 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 Office of Catholic Schools 69510 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 217662 Iasa-Nonpublic Summer 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,439

932. 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 T	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	
119035	Other Instruction Purposes - Miscellaneous	217662	Iasa-Nonpublic Summer	
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic	

933. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22791

Christopher Columbus Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,446

Transfer from Title I and School Improvement Programs to Bernhard Moos Elementary School 934.

Rationale: Transfer of funds to provide for newly available funds from FY19 IL-Empower grant due to cancellation of P.O. 3606539 by school.

Transfer To: **Transfer From:** Title I and School Improvement Programs Bernhard Moos Elementary School 13740 24551 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 54505 Seminar, Fees, Subscriptions, Professional Memberships 221011 Improvement Of Instruction 221011 Improvement Of Instruction 433132 II-Empower (Cohort 19 - Grant 2) Fy19 433133 II-Empower (Cohort 19 - Grant 3) Fy19

Amount: \$9,452

935. Transfer from Capital/Operations - City Wide to Nathan Davis Annex

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-70220-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70220 Nathan Davis Annex Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 **Capitalized Construction** 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,490

936. <u>Transfer from Capital/Operations - City Wide to Little Village Multiplex</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49121-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

937. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,510

938. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: ASPIRA Charter School - Haugan Middle School 11540 Language & Cultural Education - City Wide 66351 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$9,603

939. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep.

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66572 Noble - Chicago Bulls College Prep General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$9,603

940. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

941. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 46251 10875 Citywide Student Support and Engagement Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20

15-Grant 2) Fy20

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31101-OEM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ninos Heroes Elementary Academic Center 12150 31101 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,680

Amount: \$9,678

943. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23371-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23371 William C. Goudy Technology Academy Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$9,725

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: shifting funds to open buckets for summer professional developments on re-entry supports.

Transfer From:		Transfer	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
211001	Attendance & Social Work	290001	General Salary S Bkt	
430625	Delinquent Programs Fy19	430625	Delinquent Programs Fy19	

Amount: \$9,800

946. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OFR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,800

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-63091-OPI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,800

948. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66032-ORR; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	28151	Orr Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,826

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

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-488-00-06 \ To \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : NA \ Project \# \ 2019-30031-MEP \ ; \ Change \ Reason : \ Change \ Reason$

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22241-FAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22241 Frank I Bennett Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,876

951. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31201-FAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Parkside Elementary Community Academy 31201 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,876

952. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23631-FAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Woodlawn Community Elementary School 23631 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,876

953. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24431-FLR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24431 Cyrus H McCormick Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,927

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-PLS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$9,950

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29301Ole A Thorp Elementary Scholastic Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip251392Repairs & Improvements000000Default Value000000Default Value

Amount: \$9,970

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22821-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John C Coonley Elementary School 22821 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,985

957. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-ODR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$9,990

958. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212028	Student Development	212028	Student Development
399929	Healthy Communities Investments 19-3999	399929	Healthy Communities Investments 19-3999

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

Rationale: TAOEP Grant - Office Supplies for 4 Re-Engagement Centers (e.g., paper, student case files, toner)

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
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211001	Attendance & Social Work	211001	Attendance & Social Work
376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20

Amount: \$10,000

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

Rationale: Funds needed for Project # 175-Sa Front-End Web Developer Consulting Services

Transfer From:		i ranster i	10:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266423	Identity Management	266423	Identity Management
000000	Default Value	000000	Default Value

Amount: \$10,000

961. Transfer from Norman A Bridge Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:		Transfer T	Transfer To:		
22321	Norman A Bridge Elementary School	15010	School Support Center - City Wide		
115	General Education Fund	115	General Education Fund		
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges		
241017	Ssc Premium Services	241017	Ssc Premium Services		
000575	Student Based Budgeting	000575	Student Based Budgeting		

Amount: \$10,000

962. Transfer from George Washington Carver Primary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:		Transfer 1	Го:
22621	George Washington Carver Primary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$10,000

963. Transfer from John B Drake Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:		Transfer 1	Го:
23011	John B Drake Elementary School	15010	School Support Center - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

964. Transfer from Jesse Owens Elementary Community Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

23351 Jesse Owens Elementary Community Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Supplemental Aid 000576 Supplemental Aid 000576

Amount: \$10,000

965. Transfer from Robert Healy Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide 23651 Robert Healy Elementary School 15010 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,000

966. Transfer from James Hedges Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: James Hedges Elementary School 15010 School Support Center - City Wide 23681 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

967. Transfer from Helen M Hefferan Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 23711 Helen M Hefferan Elementary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

968. Transfer from Joyce Kilmer Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 24021 Joyce Kilmer Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

969. Transfer from Wolfgang A Mozart Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

24611 Wolfgang A Mozart Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,000

970. Transfer from Richard J Oglesby Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide 24741 Richard J Oglesby Elementary School 15010 General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,000

971. Transfer from Luke O'Toole Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 24801 Luke O'Toole Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

972. Transfer from William H Prescott Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 25021 William H Prescott Elementary School 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

973. Transfer from Franz Peter Schubert Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 25291 Franz Peter Schubert Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

974. Transfer from Bronzeville Scholastic Academy High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

55191 Bronzeville Scholastic Academy High School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,000

975. Transfer from Mildred I Lavizzo Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide 25671 Mildred I Lavizzo Elementary School 15010 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

976. Transfer from Daniel S Wentworth Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 25811 Daniel S Wentworth Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

977. Transfer from Carrie Jacobs Bond Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 25941 Carrie Jacobs Bond Elementary School 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

978. Transfer from Charles Kozminski Elementary Community Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 31151 Charles Kozminski Elementary Community Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

979. Transfer from National Teachers Elementary Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

32031 National Teachers Elementary Academy 15010 School Support Center - City Wide General Education Fund 115 General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$10,000

980. Transfer from Eric Solorio Academy High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** 46101 Eric Solorio Academy High School School Support Center - City Wide 15010 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

981. Transfer from Al Raby High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 46471 Al Raby High School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$10,000

982. Transfer from Talent Office to Talent Office

Transfer From:

Rationale: Per Lashonda Crayton. Please transfer \$10,000 to the ADA furniture budget line.

11010 Talent Office 11010 **Talent Office** General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 55010 Property - Furniture Memberships 231006 **Employee Engagement** 231006 **Employee Engagement** 000000 Default Value 000004 American Disabilities Act(Ada)

Transfer To:

983. Transfer from Consolidated Pointer Line Unit to Oscar Mayer Magnet School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:Transfer To:12690Consolidated Pointer Line Unit24401Oscar Mayer Magnet School117Tuition Based Program117Tuition Based Program

51300 Regular Position Pointer 53405 Commodities - Supplies 290004 General Salary S Bkt 119027 Prek Instruction 000000 Default Value 000000 Default Value

Amount: \$10,000

984. Transfer from Consolidated Pointer Line Unit to Louis Nettelhorst Elementary School

Rationale: Per Daron Lee. Please transfer funds to school's tuition based program.

Transfer From:
Transfer To:
24661 Louis Nettelhorst Elementary School

117 Tuition Based Program
117 Tuition Based Program
51300 Regular Position Pointer
53405 Commodities - Supplies
290004 General Salary S Bkt 119027 Prek Instruction

290004 General Salary S Bkt 119027 Prek Instruction 000000 Default Value 000000 Default Value

Amount: \$10,000

985. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund bucket for marketing bucket reopened from FY19

Transfer From:

11201 Access and Enrollment

11201 Access and Enrollment

11201 Access and Enrollment

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Marketing General Salary S Bkt 263004 290001 000000 Default Value 000000 Default Value

Amount: \$10,000

986. Transfer from Computer Science to Computer Science

Transfer From:

Rationale: Reallocation funds used to pay for contract admin support to open Misc bucket for staffed admin support.

11405Computer Science11405Computer Science115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer

54125 Services - Professional/Administrative 51320 Bucket Position Pointer 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School

Transfer To:

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

988. Transfer from Pre-K - 12 Curriculum to Arts

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

Transfer From:Transfer To:
10814 Pre-K - 12 Curriculum
10890 Arts

General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer General Salary S Bkt 419001 Payroll Salvage 290001 000000 Default Value 000000 **Default Value**

Amount: \$10,000

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

Rationale: funds will be used to purchase workshops for the Bilingual advisory committee for SY20.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies Services - Professional/Administrative 54125 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

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

Rationale: Transfer for MFS PO

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 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 442190 21st Century Community Learning Centers - (Cohort 442190 21st Century Community Learning Centers - (Cohort

15-Grant 5) Fy20 15-Grant 5) Fy20

Amount: \$10,000

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

Rationale: Software for CTE Machine Tech program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

992. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-56011-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47041 John Marshall Metropolitan High School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,006

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

Rationale: Consultant fees with UCAN May-July per Erinn Boone.

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 57940 Miscellaneous Charges 54125 Attendance & Social Work Attendance & Social Work 211001 211001 376803 Truant Alternative Optional Education Fy19 376803 Truant Alternative Optional Education Fy19

Amount: \$10,062

995. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$10,105

996. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-26881-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 009551 Masonary/Windows Renovations Default Value Default Value 000000 000000

997. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 46251 10875 Citywide Student Support and Engagement Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 15-Grant 2) Fy20

Amount: \$10,163

998. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-23211-ROF; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Eugene Field Elementary School 12150 23211 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$10,173

999. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31041-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$10,275

1000. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-ICR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 12150 46641 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

1001. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: Request per C-CRYSTAL 08/29/19; transfer request to purchase additional Safe Passage phones.

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

Amount: \$10,447

1002. 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	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewish)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494068	Title lia - Other Private Supplementary Servc.

Amount: \$10,468

1003. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,470

1004. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer F	rom:	Transfer	Го:
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick 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
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$10,470

1005. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transferring funds to cover vendor cost in approved grant budget

Transfer From:		Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221001	School Instructional Support Services	221001	School Instructional Support Services
511248	Cps Healing Trauma Together Fy19	511248	Cps Healing Trauma Together Fy19

1006. Transfer from Roger C Sullivan High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

46301Roger C Sullivan High School15010School Support Center - City Wide115General Education Fund115General Education Fund54105Services: Non-technical/Laborer57940Miscellaneous Charges241017Ssc Premium Services241017Ssc Premium Services000575Student Based Budgeting000575Student Based Budgeting

Amount: \$10,500

1007. Transfer from Computer Science to Robert Lindblom Math & Science Academy HS

Rationale: Funds for 0.17 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From:		Transfer To:	
11405	Computer Science	46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221117	Computer Education	290001	General Salary S Bkt
500008	Bridges - Advancing High School Computer Science	500008	Bridges - Advancing High School Computer Science
	Fy20		Fy20

Amount: \$10,537

1008. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23301-ODR; Change Reason: NA

Transfer From:		Го:
Operations - City Wide	23301	John W Garvy Elementary School
2017H	488	Series 2017H
ized Construction	56310	Capitalized Construction
M Cip	009518	Aramark Ifm - Cip
Value	000000	Default Value
	/Operations - City Wide 2017H ized Construction M Cip t Value	2017H 488 lized Construction 56310 M Cip 009518

Amount: \$10,547

1009. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Electricity program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

1010. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Electricity program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$10,561

1011. Transfer from Early Childhood Development - City Wide to Norman A Bridge Elementary School

Rationale: Preschool classroom materials

Transfer From:		Transfer 1	Transfer To:		
11385	Early Childhood Development - City Wide	22321	Norman A Bridge Elementary School		
362	Early Childhood Development	362	Early Childhood Development		
53405	Commodities - Supplies	53405	Commodities - Supplies		
119027	Prek Instruction	111048	Early Childhood 3-4		
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20		

Amount: \$10,670

1012. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22731-PKC; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
253536	Emergency Capital Repairs	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$10,741

1013. 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
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494067	Title lia - Archdiocese Of Chgo. Suppl. Servc.

1014. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 144603 Cte- Construction 474567 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567

Amount: \$10,828

1015. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Culinary Arts Program Equipment Cleaning

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
57940	Miscellaneous Charges	56105	Services - Repair Contracts
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322023	Career & Technical Educ. Improvement Grant (Ctei)	322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19		Fy19

Amount: \$10,950

1016. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22591	Skinner North
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$10,960

1017. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

1018. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009508 Ws O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$10,965

1019. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23101-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward K Ellington Elementary School 12150 23101 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,140

Transfer From:

1020. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Certifications for CTE Web Design program

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	13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
	322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
		Fy20		Fy20

Transfer To

Amount: \$11,150

1021. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
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
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

1022. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1023. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1024. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1025. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for CTE Web Design program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

1026. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Certifications for CTE Web Design program

Transfer F	-rom:	Transfer	TO:
13727	Early College and Career - City Wide	46511	Robert Lindblom Math & Science Academy HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$11,150

1027. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Certifications for CTE Web Development & Design program

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1028. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certifications for CTE Web Design program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1029. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Certifications for CTE Web Design program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fv20
	•)=-		. ,

1030. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Certifications for CTE Web Design program

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$11,150

1031. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Certifications for CTE Web Design program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1032. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Certifications for CTE Fundamentals of Information Technology program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	46341	Gurdon S Hubbard High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$11,150

1033. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Certifications for CTE Gaming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

1034. Transfer from Early College and Career - City Wide to Christian Fenger Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46111 Christian Fenger Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$11,250

1035. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide Southside Occupational Academy High School 13727 49031 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$11,250

1036. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide Jacqueline B Vaughn Occupational High School 13727 49081 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous **Culinary Arts** 119035 140505 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$11,250

1037. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		Го:
Education General - City Wide	12694	Other Government Funded
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Contingency For Project Expansion	119010	Other Instructional Programs
Contingency For Grant Expansion	433140	II-Empower (Cohort 19 - Grant 10) Fy19
	Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12694Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects51130Contingency For Project Expansion119010

Amount: \$11,262

1038. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22171-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	56310	Capitalized Construction		
009508	Ws O&M Cip	009518	Aramark Ifm - Cip		
000000	Default Value	000000	Default Value		

1039. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29141-OFA; Change Reason: NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES

Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,400

1040. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 6) Fy19 041008 433136

Amount: \$11,414

1041. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22651-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George F Cassell Elementary School 12150 22651 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,415

1042. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide A.N. Pritzker School 25871 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,426

1043. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23921-SIT; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 253508 253536 **Emergency Capital Repairs** Renovations Default Value Default Value 000000 000000

1044. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-NPL; Change Reason: NA

Transfer From:
Transfer To:
22371 Edward A Bouchet Math & Science Academy ES

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,440

1045. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22551-NPG ; Change Reason : NA

Transfer From:
Transfer To:
22551 Andrew Carnegie Elementary School

488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,468

1046. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46211 Lake View High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$11.550

1047. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-OBI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46331 George Washington High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$11,685

1048. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24971-OHI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24971 John T Pirie Fine Arts & Academic Center ES
488 Series 2017H

1049. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,785

1050. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26251-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Irvin C Mollison Elementary School 26251 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,795

1051. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OEI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,810

1052. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

15-Grant 6) Fy20

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort

15-Grant 6) Fy20

1053. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Hyman G Rickover Naval Academy High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$11,826

Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES 1054.

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Amelia Earhart Options for Knowledge ES 12150 26441 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

45221

Amount: \$11,845

1055. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds to update position 504676

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 General Salary S Bkt 221206 Learning Technology 290001 000000 Default Value 000000 Default Value

Amount: \$11.855

Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

Rationale: Second installment of Enrichment funds for Summer 2019 Freshman Connections funds can be transferred to other approved lines please see Freshman Connection Budget Guidance

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46311 William Howard Taft High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212028 Student Development 212028 Student Development 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

1057. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: FY18 Special Income Fund 124 Carryover.

Transfer From: Transfer To: 12670 Education General - City Wide 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 Cff - Discover Financial Services 150900 Grants - Supplemental 000049

Amount: \$12,065

1058. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: Purchase of additional phones for Safe Passage.

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

Amount: \$12,132

1059. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-41041-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 41041 Francisco I Madero Middle School 12150 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 Default Value

Amount: \$12,180

1060. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-53061-SCI ; Change Reason : NA

12150 Capital/Operations - City Wide Neal F Simeon Career Academy High School 53061 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$12,225

Transfer From:

1061. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Funds to cover student transportation for 2020 Science Olympiad State Competition- per Megan Monagan.

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous Charges 54210 **Pupil Transportation** 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Default Value Default Value 000000 000000

1062. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-28151-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide28151Orr Academy High School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,248

1063. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29371-NPL; Change Reason: NA

Transfer From:
Transfer To:
29371 Albert R Sabin Elementary Magnet School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

253536Emergency Capital Repairs253508Renovations000000Default Value000000Default Value

Amount: \$12,270

1064. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Funding for telecom at constructed facility - Devry

Transfer From:11860 Facility Operations & Maintenance

Transfer To:
12510 Information & Technology Services

230Public Building Commission O & M115General Education Fund54105Services: Non-technical/Laborer55005Property - Equipment254028Moves266418Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$12,289

1065. Transfer from Early College and Career - City Wide to Northside Learning Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,298

1066. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69267 St Sabina School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 370003 Nonpublic Fine Arts

430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

1067. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School488Series 2017H488Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$12,390

1068. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26331-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard Henry Lee Elementary School 26331 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,395

1069. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22821-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John C Coonley Elementary School 22821 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,402

1070. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for .2 position for the engineering teacher per principal request.

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	51100	Teacher Salaries - Regular
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

1071. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Dept. Request ODLSS Budget/Resource

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 Services - Space Rental 54215 Car Fare 57705

Administrative Support Administrative Support 230010 230010

000000 Default Value 000000 **Default Value**

Amount: \$12,500

1072. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Augustus H Burley Elementary School 22421 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value

000000 Default Value

Amount: \$12,502

1073. Transfer from John Hay Elementary Community Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: John Hay Elementary Community Academy School Support Center - City Wide 31111 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$12.545

1074. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24611-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Wolfgang A Mozart Elementary School 24611 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

000000 **Default Value**

Amount: \$12,634

1075. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22591-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

1076. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$12,660

1077. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,743

1078. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Supplies for CTE Pre-Engineering program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46131 Edwin G. Foreman College and Career Academy

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,743

1079. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services

Rationale: Fund Transfer to cover benefit expense of Director

Transfer From:11675 Diverse Learner Related Services Providers - City Wide
11610 Diverse Learner Supports & Services

114 Special Education Fund 114 Special Education Fund

54125 Services - Professional/Administrative 51330 Benefits Pointer
213011 Health Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$12,765

1080. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

1081. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,858

1082. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Supplies for CTE Pre-Engineering program

Transfer To: **Transfer From:** Early College and Career - City Wide William Jones College Preparatory High School 13727 47021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12,858

1083. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Pre-Engineering program

Transfer From: Transfer To: Early College and Career - City Wide Robert Lindblom Math & Science Academy HS 13727 46511 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous Cte - Project Lead The Way 119035 141501 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$12.858

1084. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29341-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$12,900

1085. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22081 George Armstrong International Studies ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009518 009508 Ws O&M Cip Aramark Ifm - Cip Default Value Default Value 000000 000000

1086. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46241Stephen T Mather High School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,990

1087. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Incorrect budget load. Grant expiration.

Transfer To: **Transfer From:** Student Support and Engagement 12670 Education General - City Wide 11371 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Grants - Supplemental 070277 We Are Ready - Asas 150900

Amount: \$13,000

1088. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albany Park Multicultural Academy 12150 32011 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$13,084

1089. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide St Thomas Of Canterbury School 69288 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 221023 Tlcf-Catholic/Imp Of Instr 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,200

1090. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OHI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009509 Sw O&M Cip Ss O&M Cip 009511 Default Value Default Value 000000 000000

1091. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46211-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$13,280

1092. Transfer from Crown Community Academy of Fine Arts Center ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Crown Community Academy of Fine Arts Center ES 15010 School Support Center - City Wide 31041 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,300

1093. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy High School 12150 46481 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$13,352

1094. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25871-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide A.N. Pritzker School 25871 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$13,389

1095. Transfer from George Rogers Clark Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 22191 George Rogers Clark Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

1096. Transfer from Edward A Bouchet Math & Science Academy ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

22371 Edward A Bouchet Math & Science Academy ES 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1097. Transfer from Luther Burbank Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Luther Burbank Elementary School 15010 School Support Center - City Wide 22401 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1098. Transfer from Edmond Burke Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: Edmond Burke Elementary School School Support Center - City Wide 22411 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1099. Transfer from Milton Brunson Math & Science Specialty ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 22491 Milton Brunson Math & Science Specialty ES 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1100. Transfer from Arthur E Canty Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 22541 Arthur E Canty Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1101. Transfer from Rachel Carson Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

22601 Rachel Carson Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$13,500

1102. Transfer from Dewey Elementary Academy of Fine Arts to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide Dewey Elementary Academy of Fine Arts 15010 22951 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$13,500

1103. Transfer from Fort Dearborn Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13.500

1104. Transfer from Foster Park Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 23261 Foster Park Elementary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1105. Transfer from Paul Cuffe Math-Science Technology Academy ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 23881 Paul Cuffe Math-Science Technology Academy ES 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1106. Transfer from George Manierre Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

24311 George Manierre Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Supplemental Aid 000576 Supplemental Aid 000576

Amount: \$13,500

1107. Transfer from James B McPherson Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide James B McPherson Elementary School 15010 24471 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1108. Transfer from Donald Morrill Math & Science Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School School Support Center - City Wide 15010 General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1109. Transfer from Marcus Moziah Garvey Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 24951 Marcus Moziah Garvey Elementary School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$13,500

1110. Transfer from Ernst Prussing Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 25031 Ernst Prussing Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1111. Transfer from William T Sherman Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

25341 William T Sherman Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$13,500

1112. Transfer from George W Tilton Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** School Support Center - City Wide George W Tilton Elementary School 15010 25621 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$13,500

1113. Transfer from Richard J Daley Elementary Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 25951 Richard J Daley Elementary Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1114. Transfer from Dr. Martin L. King Jr Academy of Social Justice to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1115. Transfer from Oscar DePriest Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 26631 Oscar DePriest Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1116. Transfer from Talman Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

26781 Talman Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$13,500

1117. Transfer from Sir Miles Davis Magnet Elementary Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Sir Miles Davis Magnet Elementary Academy School Support Center - City Wide 15010 29391 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting Student Based Budgeting 000575 000575

Amount: \$13,500

1118. Transfer from Parkside Elementary Community Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 31201 Parkside Elementary Community Academy 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1119. Transfer from Francisco I Madero Middle School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 41041 Francisco I Madero Middle School School Support Center - City Wide 15010 115 General Education Fund General Education Fund 115 Miscellaneous Charges 54105 Services: Non-technical/Laborer 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1120. Transfer from Hyde Park Academy High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 46171 Hyde Park Academy High School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1121. Transfer from Englewood STEM HS to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

46691 Englewood STEM HS 15010 School Support Center - City Wide General Education Fund 115 General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$13,500

1122. Transfer from Josiah Pickard Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

Josiah Pickard Elementary School 15010 School Support Center - City Wide 24961 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$13,500

1123. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:
13727 Early College and Career - City Wide
53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$13.500

1124. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24911-STR; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24911William Penn Elementary School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$13,534

1125. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 24381 Roswell B Mason Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

1126. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22981 Dodge Renaissance Academy Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,630

1127. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-32081-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32081 Ashburn Community Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,670

1128. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22571-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Carroll-Rosenwald Specialty Elementary School 22571 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$13,670

1129. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$13,695

1130. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25141-OIP; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 Default Value Default Value 000000 000000

1131. Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25141-OIP To Award# 2020-488-00-03; Change Reason: NA

Transfer From: Transfer To: 25141 Philip Rogers Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,900

1132. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25141-OIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Philip Rogers Elementary School 25141 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,900

1133. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Adjusting State bilingual charter allocation for Charter schools.

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Youth Connection Charter School (YCCS) 66101 General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$14.065

1134. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$14,076

1135. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24331-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

1136. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

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 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442194 442194 19-Grant 2) Fy20 19-Grant 2) Fy20

Amount: \$14,099

1137. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$14,105

1138. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer ⁻	То:
10875	Citywide Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$14,110

1139. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer of funds to redefine position number 455840

i ranster F	·rom:	i ranster i	10:
12670	Education General - City Wide	10814	Pre-K - 12 Curriculum
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	440046	Title Iv, Part A

1140. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		i ranster i	10:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
600002	Contingency For Project Expansion	211001	Attendance & Social Work
041008	Contingency For Grant Expansion	433137	II-Empower (Cohort 19 - Grant 7) Fy19

Amount: \$14,257

1141. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other	
600002	Contingency For Project Expansion	211001	Attendance & Social Work	
041008	Contingency For Grant Expansion	433134	II-Empower (Cohort 19 - Grant 4) Fy19	
367 57915 600002	Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion	52140 211001	Title I - Comprehensive School Reform Career Service Salaries - Other Attendance & Social Work	

Amount: \$14,260

1142. Transfer from Innovation and Incubation to Englewood STEM HS

Rationale: Englewood STEM's unit to support the lease of printers for their first year

Transfer From:		Transfer	Го:
13610	Innovation and Incubation	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54510	Services - Equipment Rental
251006	Ons Business Services	009546	School Transitions
000000	Default Value	005058	New And Expansion School Funding

Amount: \$14,279

1143. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25241-PKG; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$14,350

1144. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46241-SCI; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

1145. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 21st Century Community Learning Centers - (Cohort 442191 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 15-Grant 6) Fy20

Amount: \$14,397

1146. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$14,750

1147. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Transfer for TA Support Position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51330 Benefits Pointer 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$14,753

1148. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

rransier i	rom:	rransier	10:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221023	Tlcf-Catholic/Imp Of Instr
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

1149. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442188	21st Century Community Learning Centers - (Cohort	442188	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy20		15-Grant 3) Fy20

Amount: \$14,848

1150. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$14,886

1151. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$14,972

1152. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Supports & Services

Rationale: Transfer for PC Open - Director

Transfer F	From:	Transfer 7	Го:
11675	Diverse Learner Related Services Providers - City Wide	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

1153. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Travel for FEC and CSC

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development53405Commodities - Supplies54220Auto Reimbursement119027Prek Instruction300006Early Childhood - Community Services376672State Preschool For All Age 3-5 Fy20376672State Preschool For All Age 3-5 Fy20

Amount: \$15,000

1154. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash.

Transfer From

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects Services - Advertising 54515 230010 Administrative Support 221229 Back To School Campaign 000000 Default Value 000000 Default Value

Amount: \$15,000

1155. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:		rransier	10:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
600002	Contingency For Project Expansion	221077	Cdc Hiv Prevention Pd
041008	Contingency For Grant Expansion	580216	Healthy Chicago Public Schools-Yrbs 262006 Fy20

Transfer To

Amount: \$15,000

1156. Transfer from Bowen High School to Talent Office

Rationale: Retracting funds from DLOS cohort per Talent - school no longer participating

Transfer From:		Transfer To:	
46491	Bowen High School	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos)	542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19		Fy19

1157. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54520	Services - Printing	
600002	Contingency For Project Expansion	221077	Cdc Hiv Prevention Pd	
041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention	
			Initiative 221077 Fy20	

Amount: \$15,000

1158. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From:		Transfer 7	Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	

Amount: \$15,000

1159. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442189	21st Century Community Learning Centers - (Cohort	442175	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fv20		15-Grant 4) Fv19

Amount: \$15,000

1160. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442191	21st Century Community Learning Centers - (Cohort	442177	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		15-Grant 6) Fy19

1161. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442195	21st Century Community Learning Centers (Cohort	442182	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy20		19-Grant 3) Fy19

Amount: \$15,000

1162. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442196	21st Century Community Learning Centers (Cohort	442183	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20		19-Grant 4) Fy19

Amount: \$15,000

1163. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer Transfer	Transfer To:	
ngagement 10875	Citywide Student Support and Engagement	
Local Grants 324	Miscellaneous Federal, State & Local Grants	
ects 54125	Services - Professional/Administrative	
297920	Other Government Funded - Support Services	
ng Centers (Cohort 442184	21st Century Community Learning Centers (Cohort	
	19-Grant 5) Fy19	
E	ngagement 10875 Local Grants 324 ects 54125 297920	

Amount: \$15,000

1164. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Retention Rate-behavioral health services--substance abuse; clinical services 1 day per week for SY20

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	212013	Counseling & Guidance Services	
430626	Delinquent Program Fy20	430626	Delinquent Program Fy20	

1165. Transfer from Citywide Student Support and Engagement to Percy L Julian High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Growth in Attendance Rate-vendor to provide tier 3 supports for social emotion,

attendance and academics.

Transfer From: Transfer To:

Citywide Student Support and Engagement Percy L Julian High School 10875 46401 NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous Charges Services - Professional/Administrative 57940 54125 125008 Title I - Neglected & Delinquent Programs 212013 Counseling & Guidance Services 430626 Delinquent Program Fy20 Delinquent Program Fy20 430626

Amount: \$15,000

1166. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Communities in Schools (CIS) will take up re-entry and engagement work with up to

50 students across the schools year for 4 days/32 hours a week

Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Services - Professional/Administrative 57940 54125 125008 Title I - Neglected & Delinquent Programs 211001 Attendance & Social Work 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

Amount: \$15,000

1167. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Cosmetology program

Transfer From: Transfer To: 53021 13727 Early College and Career - City Wide Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 140225 Cosmetology Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,000

1168. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Certifications for CTE Web Development & Design program

Transfer From: Transfer To: Early College and Career - City Wide 46031 Roald Amundsen High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instruction Purposes - Miscellaneous 140004 119035 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

1169. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,080

1170. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Telephones/routers/hardware - Clay/Grissom

Transfer From: Transfer To:

12510Information & Technology Services12510Information & Technology Services115General Education Fund115General Education Fund51300Regular Position Pointer54405Services - Telephone & Telegraph290001General Salary S Bkt254501Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$15,094

1171. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25191-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William H Ryder Math & Science Specialty ES 25191 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$15,150

1172. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-47041-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

1173. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Instr. Allocation

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 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$15,257

1174. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$15,372

1175. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46551 Back of the Yards IB HS Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$15,380

1176. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Software for CTE Web Development & Design program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46031 Roald Amundsen High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

1177. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-26061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26061 Jackie Robinson Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,425

1178. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24281-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mary Lyon Elementary School 24281 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,579

1179. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442196 21st Century Community Learning Centers (Cohort 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20 19-Grant 4) Fy20

Amount: \$15,684

1180. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46271-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

1181. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25671-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 25671 Mildred I Lavizzo Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

009511 Sw O&M Cip 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$15,735

1182. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Supplies for CTE Culinary program

Transfer To: **Transfer From:** Marie Sklodowska Curie Metropolitan High School Early College and Career - City Wide 53101 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts**

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,750

1183. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide North-Grand High School 13727 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts**

119035 Other Instruction Purposes - Miscellaneous 140505 Cullinary Arts

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,750

1184. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22371-OII; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22371Edward A Bouchet Math & Science Academy ES488Series 2017H488Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$16,000

1185. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26231 James Weldon Johnson Elementary School

488 Series 2017H 488 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

1186. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Clearing negative in order to open new buckets.

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer 150006 **Elementary Sports** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$16,298

1187. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46281-OHI; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 46281 Carl Schurz High School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$16,359

1188. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24911 William Penn Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 Default Value

Amount: \$16,478

1189. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Lutheran Education Foundation 12625 69336 358 358 Title IV Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Lutheran) 119035 Other Instruction Purposes - Miscellaneous 221022 440045 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440045

1190. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer F	rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
119035	Other Instruction Purposes - Miscellaneous	370007	Nonpublic Homeschool/Other
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$16,531

1191. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Supplies for CTE Food Science program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	47091	Chicago High School for Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140101	Agricultural Academy
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$16,550

1192. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: CTE Web Development program Equipment

rom:	Transfer 1	Го:
Early College and Career - City Wide	49101	Ray Graham Training Center High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	55005	Property - Equipment
Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous	Early College and Career - City Wide49101Title I - School Improvement Carl Perkins369Miscellaneous - Contingent Projects55005Other Instruction Purposes - Miscellaneous140004

Amount: \$16,649

1193. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46491-SCI; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,700

1194. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22761-ADA ; Change Reason : NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

1195. Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22031-ACD; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16,835

1196. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
226781 Talman Elementary School
Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
Other Instruction Purposes - Miscellaneous

442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$16,857

1197. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29251-PKC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29251John J Pershing Elementary Humanities Magnet

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$16.912

1198. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OPI; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53111 Manley Career Academy High School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$17,125

1199. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1200. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

ernment Funded
mprehensive School Reform
alaries - Extended Day
ent Of Instruction
r (Cohort 19 - Grant 4) Fy19

Amount: \$17,505

1201. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23851-OHI; Change Reason: NA

Transfer F	-rom:	Transfer I	10:
12150	Capital/Operations - City Wide	23851	Julia Ward Howe Elementary School of Excellence
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$17,520

1202. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20	442187	21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

Amount: \$17,579

1203. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25101-ICR; Change Reason: NA

i ranster F	rom:	i ranster i	10:
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

1204. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$17,888

1205. Transfer from George Armstrong International Studies ES to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** George Armstrong International Studies ES 15010 School Support Center - City Wide 22081 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services: Non-technical/Laborer 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$18,000

1206. Transfer from Burnham Elementary Inclusive Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To: 22431 Burnham Elementary Inclusive Academy School Support Center - City Wide 15010 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$18,000

1207. Transfer from Edward N Hurley Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: School Support Center - City Wide 23911 Edward N Hurley Elementary School 15010 115 General Education Fund General Education Fund 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 241017 Ssc Premium Services 241017 Ssc Premium Services 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$18,000

1208. Transfer from Harriet Beecher Stowe Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: Transfer From: 25521 Harriet Beecher Stowe Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 57940 Miscellaneous Charges 54105 241017 Ssc Premium Services Ssc Premium Services 241017 Student Based Budgeting Student Based Budgeting 000575 000575

1209. Transfer from Thomas J Waters Elementary School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From: Transfer To:

25781 Thomas J Waters Elementary School 15010 School Support Center - City Wide General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$18,000

1210. Transfer from Charles P Steinmetz College Preparatory HS to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer To: **Transfer From:** Charles P Steinmetz College Preparatory HS School Support Center - City Wide 15010 46291 General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer Miscellaneous Charges 54105 57940 241017 Ssc Premium Services 241017 Ssc Premium Services Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$18,000

1211. Transfer from Sarah E. Goode STEM Academy to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

Transfer From:46611 Sarah E. Goode STEM Academy

Transfer To:
15010 School Support Center - City Wide

General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 54105 57940 Miscellaneous Charges Ssc Premium Services Ssc Premium Services 241017 241017 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$18,000

1212. Transfer from Neal F Simeon Career Academy High School to School Support Center - City Wide

Rationale: FY20 Field Support Services Budget Transfer

53061 Neal F Simeon Career Academy High School
115 General Education Fund
54105 Services: Non-technical/Laborer
15010 School Support Center - City Wide
115 General Education Fund
57940 Miscellaneous Charges

Transfer To:

241017 Ssc Premium Services
000575 Student Based Budgeting

Services: Non-technical/Laborer

57940 Miscellaneous Charges
241017 Ssc Premium Services
000575 Student Based Budgeting

Amount: \$18,000

Transfer From:

1213. Transfer from Arts to Mary Gage Peterson Elementary School

Rationale: Transfer of funds to support program expansion

Transfer From: Transfer To:

10890 24941 Mary Gage Peterson Elementary School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 230010 Administrative Support 230010 Administrative Support 000000 Default Value Other Gen Ed Funded Programs 000901

1214. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Golden Apple summer learning

Transfer F	From:	Transfer 7	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
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500309	Magnet Schools Assistance Program (Cpsmsap)	500309	Magnet Schools Assistance Program (Cpsmsap)

Amount: \$18,000

1215. Transfer from Early College and Career - City Wide to William Rainey Harper High School

Rationale: Supplies for CTE Culinary program

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46151	William Rainey Harper High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1216. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Supplies for CTE Culinary program

Transfer F	-rom:	Transfer	10:
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1217. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Supplies for CTE Culinary program

Transfer From:

	. •		· - ·
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Transfer To:

1218. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 46271 13727 Early College and Career - City Wide Theodore Roosevelt High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$18,000

1219. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer To: **Transfer From:** Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119035 Other Instruction Purposes - Miscellaneous 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$18,000

1220. 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 Other Instruction Purposes - Miscellaneous 119035 217662 Iasa-Nonpublic Summer 430219 Nonpublic Inst. & Supp. Serv. - Catholic 430219 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,118

1221. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 15-Grant 1) Fy20

1222. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,206

1223. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22641-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ira F Aldridge Elementary School 22641 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$18,350

1224. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: FY20 21CCLC Instr. Allocation

15-Grant 1) Fy20

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 Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort

15-Grant 1) Fy20

Amount: \$18,466

1225. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23491-OHI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Nathan Hale Elementary School 23491 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip Default Value 000000 000000 Default Value

1226. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24781-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$18,480

1227. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE Allied Health Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 46691

Englewood STEM HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 55005 Property - Equipment 57915

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$18,540

1228. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-OHI; Change Reason: NA

Transfer From: Transfer To: John F Eberhart Elementary School

Capital/Operations - City Wide 12150 23041 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$18.590

Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22571 Carroll-Rosenwald Specialty Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers Fy20 442185 442185 21st Century Community Learning Centers Fy20

Amount: \$18,858

1230. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26881-OEI; Change Reason: NA

Transfer To:

Transfer From: 12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

1231. Transfer from Finance to Facility Opers & Maint - City Wide

Rationale: Principal / admin summit - space rental

Transfer From: Transfer To:

11810Finance11880Facility Opers & Maint - City Wide115General Education Fund230Public Building Commission O & M

54125 Services - Professional/Administrative 57705 Services - Space Rental

252503 Administration/Finance 254005 Roving Crew 000000 Default Value 000000 Default Value

Amount: \$19,000

1232. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Walter S Christopher Elementary School 30031 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers Fy20 442185 442185 21st Century Community Learning Centers Fy20

Amount: \$19,018

1233. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Washington D Smyser Elementary School 12150 25401 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518

000000

Default Value

Amount: \$19.025

000000

Default Value

1234. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24641-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$19,054

1235. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26331 Richard Henry Lee Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 21st Century Community Learning Centers Fy20 21st Century Community Learning Centers Fy20 442185 442185

1236. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,067

1237. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25381-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$19,185

1238. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Government Funded - Community Services 221011 390008 442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20 15-Grant 3) Fy20

Amount: \$19,404

1239. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-47041-STR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide John Marshall Metropolitan High School 12150 47041 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

1240. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12670Education General - City Wide11371Student Support and Engagement124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

150900 Grants - Supplemental 070600 21st Century Mou Program Income

Amount: \$19,551

1241. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51091-OFA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$19,698

1242. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for Recruitment & Communication Coordinator Position

Transfer From: Transfer To: Citywide Student Support and Engagement David G Farragut Career Academy High School 10875 53091 General Education Fund General Education Fund 115 115 Benefits Pointer 57940 Miscellaneous Charges 51330 Community School Initiative 290001

390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$19.724

1243. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI; Change Reason: NA

Transfer From:
Transfer To:
29401 Walt Disney Magnet Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$19,800

1244. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46131-ICR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

46131 Edwin G. Foreman College and Career Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

1245. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$19,950

1246. Transfer from Talent Office to Talent Office

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	11010	Talent Office	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer	
262005	Educator Effectiveness	290001	General Salary S Bkt	
542133	Distributed Leadership In Opportunity School (Dlos)	542133	Distributed Leadership In Opportunity School (Dlos)	
	Fy19		Fy19	

Amount: \$20,000

1247. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to cover benefits for creating new position.

Transfer F	rom:	Transfer 7	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
100407	Cdph/Cps School-Based Vision Program Iga Fy20	100407	Cdph/Cps School-Based Vision Program Iga Fy20

Amount: \$20,000

1248. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
Improvement Of Instruction	297920	Other Government Funded - Support Services	
21st Century Community Learning Centers - (Cohort	442174	21st Century Community Learning Centers - (Cohort	
15-Grant 3) Fy20		15-Grant 3) Fy19	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 297920 21st Century Community Learning Centers - (Cohort 442174	

Amount: \$20,000

1249. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer To:	
agement	
cal Grants	
tive	
ort Services	
Centers - (Cohort	
1	

Amount: \$20,000

1250. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort	442180	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20		19-Grant 1) Fy19

Amount: \$20,000

1251. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

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al Grants
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t Services
enters (Cohort
al (e t S

Amount: \$20,000

1252. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$20,072

1253. Transfer from Finance to Nutrition Support Services - City Wide

Rationale: Principal summit

Transfer From: Transfer To:

Finance
 General Education Fund
 Services - Professional/Administrative
 Mutrition Support Services - City Wide General Education Fund
 Commodities - Supplied Food

252503 Administration/Finance 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$20,140

1254. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 1) Fy19 041008 433131

Amount: \$20,275

1255. Transfer from Computer Science to Robert Lindblom Math & Science Academy HS

Rationale: Funds for 0.33 FTE Jesus Duran, Lindblom split funding position with Computer Science.

Transfer From: Transfer To: 11405 Computer Science Robert Lindblom Math & Science Academy HS 46511 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal. State & Local Grants 51320 **Bucket Position Pointer** 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19 548024 Track 2 Cs10k: Accelerate Ecs4all Fy19

Transfer To:

Amount: \$20,456

1256. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI; Change Reason: NA

12150 Capital/Operations - City Wide Little Village Multiplex 49121 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$20,544

Transfer From:

1257. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: Software for CTE Machine Tech program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 46491 Bowen High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities: Software Licenses (Instructional) 57915 53307 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$20,760

1258. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-FLR; Change Reason: NA

Transfer From: Transfer To: Thomas Kelly High School 12150 Capital/Operations - City Wide 46181 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

Amount: \$21,000

000000

Default Value

1259. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-46641-MEP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Medical Preparatory HS 46641 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009559 Boiler/Mechanical Default Value 000000 000000 Default Value

000000

Default Value

Amount: \$21,069

1260. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement David G Farragut Career Academy High School 53091 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51330 Benefits Pointer Community School Initiative 390011 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$21,081

1261. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22151-OPI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

1262. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22661	Horace Greeley 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
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		15-Grant 6) Fy20

Amount: \$21,552

1263. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From:		Transfer ⁻	Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort	
	15-Grant 1) Fy20		15-Grant 1) Fy20	

Amount: \$21,620

1264. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI ; Change Reason : NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 29271 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

Amount: \$21,783

1265. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25771-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25771	George Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

1266. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49021-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49021 Northside Learning Center High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$22,000

1267. Transfer from Education General - City Wide to Network 16

Rationale: Englewood Transition FTE.

Transfer From: Transfer To:

12670Education General - City Wide02661Network 16115General Education Fund115General Education Fund57940Miscellaneous Charges51330Benefits Pointer119004Other General Charges290001General Salary S Bkt

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$22,152

1268. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23441-OHI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

23441 John Milton Gregory Elementary School
488 Series 2017H

288 Series 2017H

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$22.187

1269. Transfer from Citywide Student Support and Engagement to John F Kennedy High School

 $\label{eq:Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.$

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46201 John F Kennedy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,188

1270. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide

53011 Chicago Vocational Career Academy High School

Title 1- Other House and Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$22,500

1271. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: 53051 13727 Early College and Career - City Wide Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$22,500

1272. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Transfer for Counselor Position

Transfer To: **Transfer From:** Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$22,576

1273. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Charles Sumner Math & Science Community Acad ES 10875 31221 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$22,627

1274. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$22,681

1275. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

Transfer From:		Transfer 7	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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services	
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20	

Amount: \$23,201

1276. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Adult POs

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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	390008	Other Government Funded - Community Services
442190	21st Century Community Learning Centers - (Cohort	442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20		15-Grant 5) Fy20

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Amount: \$23,331

1277. <u>Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49101-OPI; Change Reason: NA

rom:	Transfer 7	Го:
Capital/Operations - City Wide	49101	Ray Graham Training Center High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 49101 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009517

Amount: \$23,400

1278. <u>Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-22721-ROF; Change Reason : NA

n:	Transfer T	O:
apital/Operations - City Wide	22721	Frederic Chopin Elementary School
eries 2017H	488	Series 2017H
apitalized Construction	54125	Services - Professional/Administrative
nergency Capital Repairs	253508	Renovations
efault Value	000000	Default Value
a	pital/Operations - City Wide ries 2017H pitalized Construction nergency Capital Repairs	pital/Operations - City Wide 22721 ries 2017H 488 pitalized Construction 54125 nergency Capital Repairs 253508

1279. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22351-OMA; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22351William H Brown Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

009507 N O&M Cip 009517 Sodexo Ifm - 000000 Default Value 000000 Default Value

Amount: \$23,700

1280. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46291-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles P Steinmetz College Preparatory HS 12150 46291 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,812

1281. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Milton Brunson Math & Science Specialty ES 12150 22491 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$23.865

1282. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29121-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$23,875

1283. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29121-OPI To Award# 2020-488-00-03; Change Reason: NA

Transfer To: Transfer From: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Sw O&M Cip 009518 009511 Default Value Default Value 000000 000000

1284. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29121-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$23,875

1285. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-53061-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,940

1286. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Richard Edwards Elementary School 23081 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$23,970

1287. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46341-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$23,983

1288. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24931-FLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24931 Irma C Ruiz Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip 009511 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

1289. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

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ve School Reform
tended Day
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9 - Grant 3) Fy19

Amount: \$24,185

1290. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Funds Sweep - Grant Value 000389

Transfer F	rom:	Transfer T	Ō:
13727	Early College and Career - City Wide	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000389	Cte Programs	150900	Grants - Supplemental

Amount: \$24,246

1291. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-OPI; Change Reason: NA

rom:	Transfer 1	0:
Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sw O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 53091 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009517

Amount: \$24,270

1292. <u>Transfer from Capital/Operations - City Wide to New Field Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22071-OPI ; Change Reason : NA

Transfer I	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22071	New Field Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

1293. Transfer from Citywide Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY20 21CCLC Instr. Allocation

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 442186 21st Century Community Learning Centers - (Cohort 442186 21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$24,500

1294. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roger C Sullivan High School 46301 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,670

1295. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22781-PKG; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22781 Zenos Colman School Series 2017H Series 2017H 488 488 56310 **Capitalized Construction** 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$24,750

1296. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Supplies for CTE Culinary program

Transfer From: Transfer To: Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

1297. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46431-OHI; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 46431
 North-Grand High School

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$24,810

1298. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs	
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19	

Amount: \$24,828

1299. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funds to process purchase order requests for Neglected Sites

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	125008	Title I - Neglected & Delinquent Programs
430525	Neglected Programs Fy19	430525	Neglected Programs Fy19

Amount: \$24,829

1300. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Tues of an Engine

mentary School
al, State & Local Grants
tended Day
ooses - Miscellaneous
nity Learning Centers - (Cohort
3

1301. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29301-OPI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29301Ole A Thorp Elementary Scholastic Academy

488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$24,900

1302. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23811-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Rufus M Hitch Elementary School 23811 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,900

1303. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard Edwards Elementary School 23081 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$24.915

1304. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund Art Director position for Marketing

Transfer To: Transfer From: 11201 Access and Enrollment 11201 Access and Enrollment 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51330 Benefits Pointer 263004 Marketing 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$24,927

1305. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24681-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip Sodexo Ifm - Cip 009517 Default Value Default Value 000000 000000

1306. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24341 Marquette Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,950

1307. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Burnside Elementary Scholastic Academy 29021 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$24,950

1308. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-23971-BRM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kate S Kellogg Elementary School 12150 23971 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 Default Value 000000 Default Value

Amount: \$24,960

1309. Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63081-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide EPIC Academy Charter High School 63081 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009514 Contingencies 000000 **Default Value** 000000 **Default Value**

Amount: \$24,960

1310. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25841-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations Default Value Default Value 000000 000000

1311. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,985

1312. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-24051-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$24,995

1313. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Pulaski International School of Chicago 31211 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$24,995

1314. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24051-OEI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer To: **Transfer From:** 24051 Lazaro Cardenas Elementary School Capital/Operations - City Wide 12150 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$24,995

1315. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-24051-OEI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 Sw O&M Cip 009517 Sodexo Ifm - Cip 009511 Default Value Default Value 000000 000000

1316. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip

009511 Sw O&M Cip 009517 Sodexo Ifm - 000000 Default Value 000000 Default Value

Amount: \$24,995

1317. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds to open Misc. bucket at 13,291 and Teacher extended day at 11023.

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 140060 Police And Fire Training - Voc 290001 General Salary S Bkt

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$25,000

1318. Transfer from Department of Personalized Learning to Thomas A Edison Regional Gifted Center ES

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

Transfer From: Transfer To: Department of Personalized Learning Thomas A Edison Regional Gifted Center ES 10825 29011 115 General Education Fund General Education Fund 115 Property - Equipment 55005 Property - Equipment 55005 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1319. Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: Disbursement for SCALE Cohort 1 program - based on successful completion of PL Roadmap

Transfer From: Transfer To: 10825 Department of Personalized Learning 25581 Mancel Talcott Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$25,000

1320. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Equipment Repair/Maintenance

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 Miscellaneous - Contingent Projects Services - Repair Contracts 57915 56105 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

1321. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds per E. Griffith.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 General Education Fund 115 General Education Fund 115 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships Other Instruction Purposes - Miscellaneous 233015 Magnet School Program 119035 000000 000000 **Default Value** Default Value

Amount: \$25,000

1322. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: Re-entry School Funds Title I Delinquent Grant-Partnering with Umoja on Climate and Culture Team work.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs Attendance & Social Work 125008 211001 430626 Delinguent Program Fy20 430626 Delinguent Program Fy20

Amount: \$25,000

1323. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Cosmetology program

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$25,000

1324. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		i ranster i	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
600002	Contingency For Project Expansion	119010	Other Instructional Programs	
041008	Contingency For Grant Expansion	433139	II-Empower (Cohort 19 - Grant 9) Fy19	

1325. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

nded
e School Reform
ended Day
s-Guidnce
9 - Grant 8) Fy19

Amount: \$25,132

1326. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
440045	Title Iv, Part A - Nonpublic	440045	Title Iv, Part A - Nonpublic

Amount: \$25,248

1327. 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 F	From:	Transfer 7	Го:
69510	Office of Catholic Schools	69377	Leo High School
358	Title IV	358	Title IV
55005	Property - Equipment	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: \$25,248

1328. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49031-ICR; Change Reason: NA

i ranster F	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,026

Tuessefes Fuesses

1329. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OEI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

1330. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer	TO:
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

Amount: \$26,261

1331. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Supplies for CTE Culinary program

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	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$27,000

1332. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23881-OHI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$27,200

1333. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-45221-OPI; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

1334. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24711-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,216

1335. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22391-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Lyman A Budlong Elementary School 22391 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$27,225

1336. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12670 Education General - City Wide Student Support and Engagement 11371 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001 150900 Grants - Supplemental 070600 21st Century Mou Program Income

Amount: \$27,681

1337. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$27,917

1338. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2016-68010-UAF; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 68010 Eckersall Stadium Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 **Emergency Capital Repairs** 320008 Playgrounds And Stadia 253536 Default Value Default Value 000000

000000 Default Valu

1339. Transfer from DeWitt Clinton Elementary School to Citywide Student Support and Engagement

Rationale: Pulling funds back, bucket no longer needed

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt Improvement Of Instruction 290001 221011 21st Century Community Learning Centers - (Cohort 442191 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20 15-Grant 6) Fy20

Amount: \$28,160

1340. Transfer from Citywide Student Support and Engagement to Florence Nightingale Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement Florence Nightingale Elementary School 24671 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$28,650

1341. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25921-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25921 Ella Flagg Young Elementary School Series 2017H 488 488 Series 2017H 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$28,924

1342. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53091-OGC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53091 David G Farragut Career Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1343. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46401-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,336

1344. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Charles R Darwin Elementary School 22881 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$29,650

1345. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From: Transfer To: Charles R Darwin Elementary School Capital/Operations - City Wide 22881 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip N O&M Cip 009517 009507 000000 Default Value 000000 Default Value

Amount: \$29.650

1346. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22881-OPI; Change Reason: NA

Transfer From: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$29,650

1347. Transfer from Charles R Darwin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22881-OPI To Award# 2020-488-00-05; Change Reason: NA

Transfer To: Transfer From: 22881 Charles R Darwin Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009507 009517 N O&M Cip Default Value 000000 000000 **Default Value**

1348. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46171-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** N O&M Cip 009507 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$29,895

1349. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46171-OHI To Award# 2020-488-00-05; Change Reason: NA

Transfer From: Transfer To: Hyde Park Academy High School 46171 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$29,895

1350. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46171-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$29,895

1351. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46471-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Al Raby High School 46471 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$30,000

1352. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 113090 Grants-Citywide Misc Fndtns General Salary S Bkt 290001 Together For Students Thrive Chicago Together For Students Thrive Chicago 070906 070906

Amount: \$30,000

1353. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24871-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$30,682

1354. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar Mayer Magnet School 12150 24401 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip 009507 N O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$31,100

1355. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From: Transfer To: Education General - City Wide 12670 12694 Other Government Funded Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Contingency For Project Expansion Improvement Of Instruction 600002 221011 Contingency For Grant Expansion 041008 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$31,143

1356. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: Transfer for TA Support Position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$32,224

1357. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 600002 Contingency For Project Expansion Improvement Of Instruction 221011 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 4) Fy19 041008 433134

1358. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-25111-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations

000000

Default Value

Amount: \$32,322

000000

1359. Transfer from Daniel C Beard Elementary School to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS FOR TA POSITION OPENING.

Default Value

Transfer To: **Transfer From:** 30051 Daniel C Beard Elementary School Early Childhood Development - City Wide 11385 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119027 290001 General Salary S Bkt **Prek Instruction** Other Gen Ed Funded Programs 000901 000901 Other Gen Ed Funded Programs

Amount: \$32,445

1360. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Transfer for Transformative Justice Position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Uplift Community High School 26861 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$32,760

1361. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47041-OFR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$33,012

1362. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 57915 Miscellaneous - Contingent Projects 51130 Improvement Of Instruction 221011 119035 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442186 442186 15-Grant 1) Fy20 15-Grant 1) Fy20

Amount: \$33,234

1363. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Transfer for Youth Intervention Specialist Position

Transfer To: **Transfer From:** Citywide Student Support and Engagement 25911 Richard Yates Elementary School 10875 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,250

1364. Transfer from Citywide Student Support and Engagement to Daniel Boone Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	22271	Daniel Boone 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
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

Amount: \$33,343

1365. Transfer from Early College and Career - City Wide to Simpson Academy HS for Young Women

Rationale: CTE Teaching Program Equipment

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49051	Simpson Academy HS for Young Women
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140005	Cte - Childcare Worker
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$33,350

1366. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From: Tra		ransfer To:	
Education General - City Wide	12694	Other Government Funded	
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other	
Contingency For Project Expansion	119010	Other Instructional Programs	
Contingency For Grant Expansion	433139	II-Empower (Cohort 19 - Grant 9) Fy19	
	Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12694Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects52140Contingency For Project Expansion119010	

Amount: \$33,458

1367. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$33,528

1368. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22421-ICR To Award# 2020-488-00-06 ; Change Reason : NA

Transfer I	From:	Transfer	Го:
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$33,528

1369. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$33,528

1370. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46251 Morgan Park High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 15-Grant 2) Fy20

Amount: \$33,801

1371. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-53111-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Manley Career Academy High School 53111 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: \$33,818

1372. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Shifting funds from pointer to Stipend line for stipend payments.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 **Bucket Position Pointer** 51320 57940 Miscellaneous Charges 290001 General Salary S Bkt 160011 Summer School Summer Youth Employment Program Fy19/20 Summer Youth Employment Program Fy19/20 210032 210032

Amount: \$33,900

1373. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: Education General - City Wide 12670 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 433133 II-Empower (Cohort 19 - Grant 3) Fy19

1374. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$34,284

1375. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Harriet Beecher Stowe Elementary School 12150 25521 488 Series 2017H Series 2017H 488 Capitalized Equipment 56310 Capitalized Construction 56302 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$34,284

1376. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Urban Prep Charter Academy for Young Men - West 12150 63071 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$34,792

1377. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds for Soar Center Rental Costs July-August.

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57705 Services - Space Rental Grants - Rental Of School Buildings/Grounds 211001 Attendance & Social Work 254905 Truant Alternative Optional Education Fy19 376803 376803 Truant Alternative Optional Education Fy19

Amount: \$34,820

1378. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 600002 Contingency For Project Expansion Improvement Of Instruction 221011 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 1) Fy19 041008 433131

1379. Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29301-OPI To Award# 2020-488-00-03; Change Reason: NA

Transfer From: Transfer To: 29301 Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 **Capitalized Construction** Repairs & Improvements 251392 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$34,870

1380. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James N Thorp Elementary School 12150 25601 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$34,870

1381. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Funds will be used to purchase parent (BAC and CMPC)workshops and trainings for FY20

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 Commodities - Supplies 54520 Services - Printing 53405 Community/Parent Involvement Community/Parent Involvement 300008 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$35,000

1382. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25571-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$35,232

1383. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46291-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$36,000

1384. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: CTE STEM Gaming Program Computers

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$36,628

1385. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: FY20 21CCLC Non Instr. Allocation

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20	442186	21st Century Community Learning Centers - (Cohort 15-Grant 1) Fy20

Amount: \$36,755

1386. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

i ranster i	-rom:	i ranster i	0:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$36,790

1387. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$36,812

1388. Transfer from William Penn Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06; Change Reason: NA

Transfer From: Transfer To: 24911 William Penn Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 54125 Services - Professional/Administrative 56310 **Capitalized Construction** 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$36,812

1389. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Penn Elementary School 12150 24911 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$36,812

1390. Transfer from William Penn Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24911-ICR To Award# 2020-488-00-06 ; Change Reason : NA

Transfer From: Transfer To: William Penn Elementary School Capital/Operations - City Wide 24911 12150 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value 000000 Default Value

Amount: \$36.812

1391. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24911-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 54125 Services - Professional/Administrative 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$36,812

1392. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to offset negative budget line.

Transfer To: Transfer From: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Administrative Support 290001 General Salary S Bkt 230010 Default Value Default Value 000000 000000

Amount: \$38,000

1393. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: CTE Pre-Law Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53091 David G Farragut Career Academy High School 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 119035 113096 Cte Law And Public Safety 474567 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567

Amount: \$38,100

Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES 1394.

Rationale: FY20 21CCLC Instr. Allocation

Transfer F	rom:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES
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
442186	21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
	15-Grant 1) Fy20		15-Grant 1) Fy20

15-Grant 1) Fy20

Amount: \$38,233

1395. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Transfer for Recruitment & Youth Intervention Specialist Positions

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$39,445

Transfer from Capital/Operations - City Wide to John A Walsh Elementary School 1396.

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25731-OHI; Change Reason: NA

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12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$39,457

Transfer From:

1397. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Teaching Program Computers

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20 474567

Amount: \$39,495

1398. Transfer from School Safety and Security Office to Safety and Security - City Wide

Rationale: To complete purchase of X-ray machines worth \$160k

Transfer To: **Transfer From:** Safety and Security - City Wide School Safety and Security Office 10615 10610 Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Repair Contracts Property - Equipment 55005 56105 254605 School Safety Services 254605 School Safety Services 000000 Default Value 000000 **Default Value**

Amount: \$40,000

1399. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Requested increase from dept. falls planned expense falls under licenses and not non-digital.

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide 10898 General Education Fund 115 115 General Education Fund Instructional Materials (Non-Digital) 53307 Commodities: Software Licenses (Instructional) 53305 211010 Tier I Services 211010 Tier I Services 000000 Default Value 000000 **Default Value**

Amount: \$40,000

1400. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442187 442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20 15-Grant 2) Fy20

1401. Transfer from Department of Personalized Learning to Al Raby High School

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 46471 Al Raby High School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment Personalized Learning Instruction 119070 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$41,000

1402. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer To: **Transfer From:** Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442187 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20 15-Grant 2) Fy20

Amount: \$41,081

1403. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Software for CTE Machine Tech program

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School 13727 Early College and Career - City Wide 53041 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 144805 Machine Operator Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$41,520

1404. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29131-STR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 29131 12150 Hawthorne Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

1405. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Duplicate, correction.

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 905011 Cff - Salesforce.Org Tuition Reimbursement 905000 Grants From Children First Fund

Amount: \$41,745

1406. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide Wide

Rationale: Moving funding in order to create three coaching buckets.

Transfer From: Transfer To: 13737 Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges Benefits Pointer 51330 150006 **Elementary Sports** 290001 General Salary S Bkt Default Value 000000 **Default Value** 000000

Amount: \$41,800

1407. Transfer from Network 11 to Education General - City Wide

Rationale: Reversing prior transaction.

Transfer From: Transfer To: Education General - City Wide 02511 Network 11 12670 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 000309 Imc Charitable Foundation Donation 150900 Grants - Supplemental

Amount: \$42,540

1408. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24891-PKC-1 ; Change Reason : NA

Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$43,153

Transfer From:

1409. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46421-ICR; Change Reason: NA

Transfer From: Transfer To: 46421

12150 Capital/Operations - City Wide Benito Juarez Community Academy High School Series 2017H 488 488 Series 2017H Services - Professional/Administrative

56310 Capitalized Construction 54125

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$43,749

1410. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23431-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Nathanael Greene Elementary School 12150 23431 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations

000000

Default Value

Amount: \$43,827

000000

1411. Transfer from Pre-K - 12 Curriculum to Arts

Default Value

Rationale: Start up funds for Camras Elementary STEM Programming.

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10890 Arts 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular 57940 Miscellaneous Charges 52100 Payroll Salvage 419001 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$45,000

1412. Transfer from James H Bowen High School to Bowen High School

Rationale: FY20 program support for .5 bilingual / Spanish position; transfer from 46051 to 46491

Transfer From: Transfer To: 46051 James H Bowen High School 46491 Bowen High School General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$45,000

1413. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for Recruitment & Communication Coordinator Position

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 390011 290001

Community School Initiative General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1414. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Offset negative pointer line

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51330 Benefits Pointer Learning Technology General Salary S Bkt 221206 290001 000000 Default Value 000000 Default Value

Amount: \$45,152

1415. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 55005 Property - Equipment 290001 General Salary S Bkt 266418 Technology Purchases 000000 Default Value 000000 Default Value

Amount: \$45,665

1416. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Richard Henry Lee Elementary School 26331 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$45,890

1417. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2019-22621-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 251392 Repairs & Improvements 000000 **Default Value** 000000 **Default Value**

Amount: \$46,000

1418. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-22621-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip Repairs & Improvements 251392

000000 Default Value 000000 Default Value

1419. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 53061 Neal F Simeon Career Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$46,575

1420. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position

Transfer To: **Transfer From:** Citywide Student Support and Engagement Carl Schurz High School 10875 46281 General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 57940 51300 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$46,641

1421. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising

Rationale: Shifting funds from Misc. line for Summer Melt to cover Summer Melt Bucket costs.

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising 10855 10850 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal. State & Local Grants 324 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 160011 Summer School 290001 399929 Healthy Communities Investments 19-3999 399929 Healthy Communities Investments 19-3999

Amount: \$47,541

1422. Transfer from Citywide Student Support and Engagement to Morgan Park High School

Rationale: FY20 21CCLC Instr. Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46251 Morgan Park High School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20 15-Grant 2) Fy20

1423. Transfer from Citywide Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY20 21CCLC Instr. Allocation

Transfer F	rom:	Transfer	TO:
10875	Citywide Student Support and Engagement	22661	Horace Greeley Elementary 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	119035	Other Instruction Purposes - Miscellaneous
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort
	15-Grant 6) Fy20		15-Grant 6) Fy20

Amount: \$48,500

1424. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds will be used to pay for PD with New Teachers Center

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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$49,100

1425. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to support fee for Academic Approach for STEM cadets at Phoenix.

Transfer From:		Transfer 7	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	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
221011	Improvement Of Instruction	221011	Improvement Of Instruction	
532011	Accelerated Stem Program Of Study And Leadership	532011	Accelerated Stem Program Of Study And Leadership	
	Development Fy19		Development Fy19	

Amount: \$49,235

1426. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: Extension of Facilities Service Now Pilot Project

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	12510	Information & Technology Services	
Public Building Commission O & M	115	General Education Fund	
Miscellaneous Charges	54125	Services - Professional/Administrative	
Technical Support	266203	Technical Support	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Miscellaneous Charges Technical Support	Facility Opers & Maint - City Wide 12510 Public Building Commission O & M 115 Miscellaneous Charges 54125 Technical Support 266203	

1427. Transfer from Gage Park High School to Education General - City Wide

Rationale: Transfer back

Transfer From: Transfer To: 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Attendance & Social Work 211001 600002 Contingency For Project Expansion Contingency For Grant Expansion 424088 Sig - Gage Park (Cohort 6) Fy20 041008

Amount: \$49,503

1428. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 51130 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 9) Fy19 041008 433139

Amount: \$49,903

1429. 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 Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 119035 228958 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$50,000

1430. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Professional moving services - kitchen equipment and cafeteria tables.

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund Lunchroom Fund 312 51330 Benefits Pointer 54105 Services: Non-technical/Laborer 290001 General Salary S Bkt 254028 Moves 000000 Default Value 000000 **Default Value**

Amount: \$50,000

1431. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: ECCE Englewood Summer Jobs vendor payment. Funds were originally loaded in FY19 but not spent. The vendor is being paid in

FY20.

Transfer From: Transfer To:

12670 Education General - City Wide Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Other Govt Fnded Prits-Guidnce 119004 Other General Charges 212017 005063 Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063

Amount: \$50,000

1432. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: CTA cards for RHHT students

Transfer From: Transfer To: 12670 Education General - City Wide 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** Other General Charges 119004 255052 **General Transportation Services** 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$50,000

1433. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 12510 Information & Technology Services 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 266418 **Technology Purchases** 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$50,000

1434. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open positions

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 231601 Labor & Employee Relations 290001 000313 Cba - Teacher Assistants K-2nd 000313 Cba - Teacher Assistants K-2nd

Amount: \$50,000

1435. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Transfer for Youth Intervention Specialist Position

Transfer From: Transfer To:

10875Citywide Student Support and Engagement53091David G Farragut Career Academy High School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$51,392

1436. Transfer from Capital/Operations - City Wide to Austin Multiplex

Default Value

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-66511-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Austin Multiplex 66511 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip

Amount: \$52,794

000000

1437. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for instructional PO

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 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 442195 442195 21st Century Community Learning Centers (Cohort

000000

Default Value

21st Century Community Learning Centers (Cohort 19-Grant 3) Fy20
 442195 21st Century Con 19-Grant 3) Fy20

Amount: \$53,000

1438. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OPI; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22281 Scott Joplin Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$54,368

1439. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009507 009517 Sodexo Ifm - Cip Default Value Default Value 000000 000000

Amount: \$54,916

1440. Transfer from Capital/Operations - City Wide to Paul Robeson High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46121 Paul Robeson High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$55,900

1441. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$55,900

1442. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69550	Muhammad Univ
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	131001	Evening School Programs
430219	Nonpublic Inst. & Supp. Serv Catholic	430220	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$56,030

1443. Transfer from School Support Center - City Wide to School Support Center - City Wide

Rationale: Services-Professional/Administrative.

Transfer From:		Transfer 1	Transfer To:	
15010	School Support Center - City Wide	15010	School Support Center - City Wide	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
241017	Ssc Premium Services	241017	Ssc Premium Services	
000576	Supplemental Aid	000576	Supplemental Aid	

Amount: \$56,155

1444. Transfer from Education General - City Wide to Network 16

Rationale: Englewood Transition FTE.

Transfer From: Transfer To:

12670Education General - City Wide02661Network 16115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$56,431

1445. Transfer from Citywide Student Support and Engagement to John F Kennedy High School

Rationale: Transferring funds to SCS school to fund position in SCS plan - per Emily Lau.

Transfer To: **Transfer From:** Citywide Student Support and Engagement John F Kennedy High School 10875 46201 General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$56,602

1446. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Transfer for Counselor Position

Transfer From: Transfer To: Citywide Student Support and Engagement Daniel R Cameron Elementary School 10875 22531 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Community School Initiative General Salary S Bkt 390011 290001

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$56,990

1447. Transfer from Department of Personalized Learning to Perkins Bass Elementary School

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 22161 Perkins Bass Elementary School General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$58,000

1448. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24821 John Palmer Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$58,715

1449. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 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 442192 21st Century Community Learning Centers - (Cohort 442192 21st Century Community Learning Centers - (Cohort

15-Grant 7) Fy20

Amount: \$58,995

1450. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

15-Grant 7) Fy20

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53071-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53071 George Westinghouse College Prep 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$58,996

1451. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23621 Stephen K Hayt Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$63,800

1452. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Carl Schurz High School 46281 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 320008 Playgrounds And Stadia 000000 Default Value Default Value 000000

Amount: \$64,000

1453. Transfer from Talent Office to Talent Office

Rationale: Please create a position number for job code 504680, Distributed Leadership Coordinator, ESP, A05, salary of \$62K, effective 7/1.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos)	542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19		Fy19

Amount: \$65,000

1454. Transfer from Department of Personalized Learning to Milton Brunson Math & Science Specialty ES

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From:		Transfer	10:
10825	Department of Personalized Learning	22491	Milton Brunson Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$67,000

1455. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		Transfer T	0:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433137	II-Émpower (Cohort 19 - Grant 7) Fy19

Amount: \$67,791

1456. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-OHI ; Change Reason : NA

Transier From.		Transier i	· O.
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$68,000

Transfer From:

1457. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Transfer for Transformative Justice Position

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 Miscellaneous Charges
117 Christian Fenger Academy High School
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Educ

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$68,250

1458. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32031-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$69,470

1459. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23641-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Repairs & Improvements 009511 251392 000000 Default Value 000000 Default Value

Amount: \$69,562

1460. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-47101-MEP ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$70,568

1461. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	119010	Other Instructional Programs
041008	Contingency For Grant Expansion	433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$71,319

1462. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66511-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66511 Austin Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$71,715

Transfer from Pre-K - 12 Curriculum to Arts 1463.

Rationale: To correct funding source on buckets 598570 and 598504 - Open new buckets

Transfer To: **Transfer From:** 10814 Pre-K - 12 Curriculum Arts 10890

115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 52100 Career Service Salaries - Regular 51320 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$75,000

Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding for the National Board Certification Initiatives.

Transfer From: Transfer To: 12670 Education General - City Wide Talent Office 11010

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001

National Board Certification Initiatives Contingency For Grant Expansion 041008 036514

Amount: \$76.885

Transfer from Access and Enrollment to Access and Enrollment

Rationale: Fund Art Director position for Marketing

Transfer To: Transfer From: 11201 Access and Enrollment 11201 Access and Enrollment

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Marketing 263004 290001 General Salary S Bkt 000000 000000 **Default Value**

Default Value

Amount: \$77,096

1466. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Transfer for Recruitment & Youth Intervention Specialist Position and Music Teacher

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 290001 390011 Community School Initiative General Salary S Bkt

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$77,496

1467. Transfer from Department of Personalized Learning to Jose De Diego Elementary Community Academy

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning 31261 Jose De Diego Elementary Community Academy 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment Personalized Learning Instruction Personalized Learning Instruction 119070 119070 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$78,000

1468. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 Healthy Chicago Public Schools-YRBS 262006 program.

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Contingency For Project Expansion 221077 Cdc Hiv Prevention Pd Contingency For Grant Expansion Healthy Chicago Public Schools-Hiv/Std Prevention 041008 580217 Initiative 221077 Fy20

Amount: \$78,700

1469. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Aligning funds to approved grant budget, that is designated for hiring an SEL Specialist

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070906	Together For Students Thrive Chicago	070906	Together For Students Thrive Chicago

Amount: \$80,000

1470. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25091-MEP ; Change Reason : NA

i i ui i si ci i	TOIL.	i i u i o i c i	v.
12150	Capital/Operations - City Wide	25091	William C Reavis Math & Science Specialty ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Transfer To

Amount: \$81,228

Transfer From

1471. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23551-OLP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23551 Sharon Christa McAuliffe Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 **Capitalized Construction** 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$81,800

Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1472.

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 69510 Office of Catholic Schools 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494067 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$82,500

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

Rationale: Transfer for Non Instr. POs

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442191 21st Century Community Learning Centers - (Cohort 442191 21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

15-Grant 6) Fy20

Amount: \$83,977

Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy 1474.

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23351-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$84,580

1475. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23681-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23681

James Hedges Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$85,000

1476. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: 12670 Education General - City Wide Other Government Funded 12694 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 600002 Contingency For Project Expansion 221011 Improvement Of Instruction Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 5) Fy19 041008 433135

Amount: \$86,359

1477. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24611-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Wolfgang A Mozart Elementary School 12150 24611 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 000000 Default Value 000000 Default Value

Amount: \$86.715

1478. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 370015 Federal - Idea Nonpublic (Catholic) 460023 Preschool Incentive Grant Fy19 462072 Lea Flowthru Instruction - Nonpublic

Amount: \$87,931

1479. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: Transfer for Recruitment & Youth Intervention Specialist Positions

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 390011 Community School Initiative 290001 General Salary S Bkt

Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$89,992

1480. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping funds fronted loaded due IAMS book transfer #186 completed.

Transfer From:		Transfer I	0:
46061	Northside College Preparatory High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
222209	Computer/Media Techonology Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$90,000

1481. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-31221-MCR; Change Reason: NA

Transfer F	-rom:	Transfer	TO:
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$90,784

1482. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

Transfer From:		Transfer 7	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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	442196	21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20	

Amount: \$90,823

1483. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

Transfer From:		0:
Education General - City Wide	12694	Other Government Funded
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
Contingency For Project Expansion	221011	Improvement Of Instruction
Contingency For Grant Expansion	433138	II-Empower (Cohort 19 - Grant 8) Fy19
	Education General - City Wide Title I - Comprehensive School Reform Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12694Title I - Comprehensive School Reform367Miscellaneous - Contingent Projects51130Contingency For Project Expansion221011

Amount: \$91,462

1484. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Funds Sweep - Grant Value 000389

Transfer From: Transfer To: 13727 Early College and Career - City Wide Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 Special Income Fund 124 - Contingency Police And Fire Training - Voc 140060 600005 000389 Cte Programs Grants - Supplemental 150900

Amount: \$91,741

1485. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Shifting funds to facilitate expenditure swap due to FY19 grant underspend.

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442171	21st Century Community Learning Centers Fy19

Amount: \$95,000

1486. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-24171-OHI ; Change Reason : NA

i ranster i	rom:	Transfer	10:
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$95,425

1487. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds for FY19 IL-Empower grant.

i ranster i	rom:	Transfer	10:
12670	Education General - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	221011	Improvement Of Instruction
041008	Contingency For Grant Expansion	433136	II-Empower (Cohort 19 - Grant 6) Fy19

Amount: \$95,462

1488. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22191-OHI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$97,500

1489. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$98,569

1490. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Hope College Preparatory High School 49091 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$98,965

1491. Transfer from Department of Personalized Learning to William K New Sullivan Elementary School

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From: Transfer To: 10825 Department of Personalized Learning William K New Sullivan Elementary School 25541 General Education Fund 115 General Education Fund 115 Property - Equipment 55005 Property - Equipment 55005 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$99,000

1492. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open positions

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 231601 Labor & Employee Relations 290001 General Salary S Bkt 000313 Cba - Teacher Assistants K-2nd 000313 Cba - Teacher Assistants K-2nd

Amount: \$100,000

1493. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 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 442196 21st Century Community Learning Centers (Cohort 442196 21st Century Community Learning Centers (Cohort 19-Grant 4) Fy20 19-Grant 4) Fy20

Amount: \$106,492

1494. Transfer from Facility Opers & Maint - City Wide to Facility Operations & Maintenance

Rationale: To facilitate the purchase of telecom equipment for opening facility

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Facility Operations & Maintenance 11860 Public Building Commission O & M Public Building Commission O & M 230 230 51300 Regular Position Pointer 54105 Services: Non-technical/Laborer General Salary S Bkt 290001 254028 Moves 000000 Default Value 000000 Default Value

Amount: \$110,000

1495. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: To facilitate the purchase of telecom equipment for opening facility - Devry

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 12510 Information & Technology Services Public Building Commission O & M General Education Fund 230 115 Services: Non-technical/Laborer 54105 55005 Property - Equipment 254028 Moves 266418 **Technology Purchases** Default Value 000000 000000 Default Value

Amount: \$110,000

1496. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442197 21st Century Community Learning Centers (Cohort 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20 19-Grant 5) Fy20

Amount: \$110,232

1497. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22881-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$111,777

1498. Transfer from Department of Personalized Learning to Federico Garcia Lorca Elementary School

Rationale: Final Disbursement for Elevate Cohort 1 Program - Based on successful completion of blueprint

Transfer From: Transfer To: Department of Personalized Learning 22341 Federico Garcia Lorca Elementary School 10825 General Education Fund General Education Fund 115 115 55005 Property - Equipment 55005 Property - Equipment 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$112,000

1499. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

Transfer From: Transfer To: Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442197 21st Century Community Learning Centers (Cohort 442197 21st Century Community Learning Centers (Cohort

19-Grant 5) Fy20 19-Grant 5) Fy20

Amount: \$114,704

1500. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funds for mass transfer for reloading of unused School-Year Bucket funds.

Transfer From: Transfer To: Education General - City Wide 12670 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 433134 II-Empower (Cohort 19 - Grant 4) Fy19

Amount: \$115,283

1501. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-PKG; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$116,200

1502. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: CTE Digital Media Program Equipment

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46241 Stephen T Mather High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
474567 Special Student Needs-C. Perkins Fy20

Title I - School Improvement Carl Perkins
55005 Property - Equipment
Graphic Communications/Graphic Design
474567 Special Student Needs-C. Perkins Fy20

Title I - School Improvement Carl Perkins
55005 Property - Equipment
Graphic Communications/Graphic Design
474567 Special Student Needs-C. Perkins Fy20

Amount: \$118,247

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-OBI ; Change Reason : NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26191 Arthur R Ashe Elementary School

488 Series 2017H 488 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$119,545

1504. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transferring funds (\$75K) to clear the overspend on benefits and increase the benefits pointer line by \$45K to cover the cost of payroll

to be processed between Aug 3-23.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund

53205 Commodities - Supplied Food 51330 Benefits Pointer 256009 Food Service 290001 General Salary S Bkt

422502 Summer Food Service Program Fy19 422502 Summer Food Service Program Fy19

Amount: \$120,000

1505. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Transfer funding to Pre-K - 12 Curriculum for the FY19 (in the FY20 SY) School District Library Grant.

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 600002 Contingency For Project Expansion 221216 Libraries - Curriculum Contingency For Grant Expansion 041008 380123 School District Library Grant Fy20

Amount: \$129,846

1506. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Information & Technology Services 12510 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 266418 **Technology Purchases** 266418 Technology Purchases 000000 Default Value 000000 Default Value

Amount: \$130,000

1507. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25581-OLP ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mancel Talcott Elementary School 25581 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 **Emergency Capital Repairs** 253536 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$139,460

1508. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy20 15-Grant 3) Fy20

Amount: \$142,437

1509. Transfer from Capital/Operations - City Wide to Urban Prep Charter Academy for Young Men - West

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-63071-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63071 Urban Prep Charter Academy for Young Men - West Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$147,684

1510. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-01 To Project# 2020-22741-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Grover Cleveland Elementary School 22741 422 Series 2020A EBF Series 2020A EBF 422 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150,000

1511. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22741-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Grover Cleveland Elementary School 22741 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Renovations 253536 253508 000000 Default Value 000000 Default Value

Amount: \$150.000

1512. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442189 442189 21st Century Community Learning Centers - (Cohort

15-Grant 4) Fy20 15-Grant 4) Fy20

Amount: \$153,500

1513. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442189 21st Century Community Learning Centers - (Cohort 442189 21st Century Community Learning Centers - (Cohort 15-Grant 4) Fy20 15-Grant 4) Fy20

Amount: \$160,000

1514. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds to cover difference in State bilingual charter allocation. To be pushed out to schools.

Transfer From: Transfer To: Education General - City Wide Language & Cultural Education - City Wide 12670 11540 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other General Charges 119004 180007 State Bilingual Instruction 000000 Default Value 300110 Ebf - Bilingual Programs

Amount: \$161,290

1515. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Reoopen Bucket 561734 that did not carry over from FY19

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 266203 **Technical Support** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$165,000

1516. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24341 Marquette Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$176,732

1517. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$183,574

1518. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24021-STR; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$186,052

1519. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs Transfer Frame

mansier r	-ioiii.	Hansier	10.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
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
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

Transfor To

Amount: \$186,269

1520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

Transfer From: Tran		Transfer ⁻	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	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442191	21st Century Community Learning Centers - (Cohort	442191	21st Century Community Learning Centers - (Cohort	

15-Grant 6) Fy20 15-Grant 6) Fy20

Amount: \$190,067

1521. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2018-30071-SGN; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide30071Blair Early Childhood Center488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs253508Renovations

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$190,635

1522. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transferring funds required in approved grant budget to pay student stipends for Freshman Connections Summer 2019.

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 12670 Education General - City Wide 10855 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 600002 Contingency For Project Expansion 212028 Student Development Contingency For Grant Expansion 041008 399929 Healthy Communities Investments 19-3999

Amount: \$200,000

1523. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Travel Reimbursement for Disney II Magnet Elementary.

Transfer From: Transfer To: School Transportation - City Wide Disney II Magnet School 11940 26921 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 **Pupil Transportation** 54210 Options Student Transportation Options Student Transportation 255021 255021

000000 Default Value 000000 Default Value

Amount: \$200.000

1524. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442190 442190 21st Century Community Learning Centers - (Cohort

15-Grant 5) Fy20 15-Grant 5) Fy20

Amount: \$201,279

1525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442188	21st Century Community Learning Centers - (Cohort	442188	21st Century Community Learning Centers - (Cohort
	15-Grant 3) Fy20		15-Grant 3) Fy20

Amount: \$208,675

1526. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

Amount: \$211,284

1527. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT; Change Reason: NA

rom:	Transfer 7	Го:
Capital/Operations - City Wide	12510	Information & Technology Services
Series 2017H	488	Series 2017H
Capitalized Construction	56302	Capitalized Equipment
Technology Purchases	266418	Technology Purchases
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Technology Purchases	Capital/Operations - City Wide 12510 Series 2017H 488 Capitalized Construction 56302 Technology Purchases 266418

Amount: \$214,850

1528. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer F	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442193	21st Century Community Learning Centers (Cohort	442193	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20		19-Grant 1) Fy20

Amount: \$214,884

1529. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442190	21st Century Community Learning Centers - (Cohort	442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20		15-Grant 5) Fy20

Amount: \$220,390

1530. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

Transfer	-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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442193	21st Century Community Learning Centers (Cohort	442193	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20		19-Grant 1) Fy20

Amount: \$239,516

1531. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	370015	Federal - Idea Nonpublic (Catholic)
462072	Lea Flowthru Instruction - Nonpublic	462072	Lea Flowthru Instruction - Nonpublic

Amount: \$244,944

1532. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46171-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$255,870

1533. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2019-26191-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191

Arthur R Ashe Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$291,753

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 1534.

Rationale: Transfer of energy consulting fee from contingency to services account.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 254004 Utilities 254004 Utilities

000000

Default Value

Amount: \$315,000

000000

Default Value

Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christian Fenger Academy High School 46111 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$321.292

Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22641-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22641 Ira F Aldridge Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$366,025

1537. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. POs

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 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers Fy20 442185 442185 21st Century Community Learning Centers Fy20

Amount: \$384,329

1538. 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

i ranster i	-rom:	Transfer	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
119035	Other Instruction Purposes - Miscellaneous	370004	Nonpublic Instructional & Support Services
430219	Nonpublic Inst. & Supp. Serv Catholic	430219	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$414,153

1539. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23821-STK; Change Reason: NA

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$421,402

1540. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22481-STK; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$422,414

1541. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Non Instr. POs

Transfer F	rom:	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	297920	Other Government Funded - Support Services
442185	21st Century Community Learning Centers Fy20	442185	21st Century Community Learning Centers Fy20

Amount: \$467,086

1542. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-49101-MEP; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	49101	Ray Graham Training Center High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Emergency Capital Repairs	009559	Boiler/Mechanical
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Emergency Capital Repairs	Capital/Operations - City Wide49101Series 2017H488Capitalized Construction56310Emergency Capital Repairs009559

Amount: \$485,145

1543. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-24441-STK; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 Emergency Capital Repairs 253539 Representations

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$485,249

1544. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: State bilingual teacher allocation. Clearing portion of negative line.

Transfer From: Transfer To: Consolidated Pointer Line Unit 12670 Education General - City Wide 12690 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects Regular Position Pointer 51300 254101 Asset Management 290001 General Salary S Bkt Ebf - Bilingual Programs 000000 Default Value 300110

Amount: \$495,255

1545. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City Wide General Education Fund Special Education Fund 115 114 57940 Miscellaneous Charges 51330 Benefits Pointer 119004 Other General Charges 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$500,000

1546. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide Diverse Learner Related Services Providers - City 11675 115 General Education Fund 114 Special Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer 119004 Other General Charges Social Services Outreach 211311 000000 Default Value 000000 **Default Value**

Amount: \$500,000

1547. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-25451-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$502,342

1548. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46301-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Roger C Sullivan High School 46301 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$506,207

1549. Transfer from Talent Office to Talent Office

Transfer From

Rationale: Supports partnerships with vendors to execute core grant activities, as approved by US Dept of Ed

Hansierr	TOIII.	mansier i	10.
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542133	Distributed Leadership In Opportunity School (Dlos)	542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19		Fy19

Transfer To

Amount: \$594,000

1550. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction General Education Fund Special Education Fund 57940 Miscellaneous Charges 51330 . Benefits Pointer 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$600,000

1551. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award# 2020-488-00-01 To Project# 2020-10615-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56302 Capitalized Equipment 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$610,450

1552. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Purchase of Nutrition Support Services point of sale systems.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund Miscellaneous Charges 55005 Property - Equipment 57940 266203 **Technical Support** 266418 Technology Purchases 000000 Default Value 000000 Default Value

Amount: \$622,000

1553. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transferring funds (\$408K) to clear the overspend on summer salaries and increase the regular pointer line by \$215K to cover the cost of payroll to be processed between Aug 3-23.

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
256009	Food Service	290001	General Salary S Bkt
422502	Summer Food Service Program Fy19	422502	Summer Food Service Program Fy19

Amount: \$623,000

1554. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2020-488-00-08 To Project# 2020-12510-EDT; Change Reason: NA

Transici Troin.		Transici 10.	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Transfer To

Amount: \$670,000

Transfer From

1555. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2018-23151-MEP; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$691,222

Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy 1556.

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-29121-MEP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy 12150

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$852,000

1557. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Moving funding in order to create three coaching buckets.

Transfer From: Transfer To: Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 13737

Wide Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 150006 **Elementary Sports** 290001 General Salary S Bkt

000000 Default Value 000000 **Default Value**

Amount: \$1,600,000

Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City

Wide

115 General Education Fund 114 Special Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer

Other General Charges Health Services 213011 000000 Default Value 000000 Default Value

Amount: \$2,000,000

1559. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide Diverse Learner Related Services Providers - City 11675 114 115 General Education Fund Special Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 211311 Social Services Outreach 000000 Default Value 000000 Default Value

Amount: \$3,000,000

1560. Transfer from Education General - City Wide to Diverse Learner Quality Instruction

Rationale: Allocation for case manager, nurse, and social worker hires throughout the district.

Transfer From: Transfer To: 12670 Education General - City Wide 11674 Diverse Learner Quality Instruction 115 General Education Fund 114 Special Education Fund 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$3,000,000

Respectfully submitted:

Jahice K.

Chief Exe

Approved as to legal form:

/Jackson cutive Officer

General Counsel

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