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

1. Transfer from Pension & Liability Insurance - City Wide to Arnold Mireles Elementary Academy

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470 Pension & Liability Insurance - City Wide General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 009526 All Other 000000 Default Value

Amount: \$1,000

2. Transfer from Network 5 to Network 5

Rationale: Transfer funds to purchase dry erase white boards for small conference room

Transfer From:

- 02451 Network 5 General Education Fund 115 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction
- 000000 Default Value

Amount: \$1.000

Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide 3.

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes 356 ELL & Bilingual Programs 54320 Student Tuition - Charter Schools School Instructional Support Services 221001 490942 Title Iii - Language Acquisition

Amount: \$1,000

4. Transfer from Teaching and Learning Office to Lake View High School

Rationale: Transfer to cover hosting for debate tournament 1.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Amount: \$1,000

25331 Arnold Mireles Elementary Academy

Services - Professional/Administrative

Computer/Media Techonology Services

General Education Fund

Student Based Budgeting

Transfer 1	o:
02451	Network 5
115	General Education Func

d 53405 **Commodities - Supplies** 221080 Aio - Improvement Of Instruction 000000 Default Value

Transfer To:

Transfer To:

115 54125

222209

000575

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To-

46211	Lake View High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

5. Transfer from Teaching and Learning Office to George Washington High School

Rationale: Transfer to cover hosting for debate tournament 1.

Trans	sfer F	From:	Transfer 1	Го:
108	810	Teaching and Learning Office	46331	George Washington High School
	115	General Education Fund	115	General Education Fund
57	705	Services - Space Rental	57705	Services - Space Rental
1500	009	Debate - Middle School	150008	Debate - High School
0000	000	Default Value	000901	Other Gen Ed Funded Programs
Amount: \$1,0	000			-

6. Transfer from Network 5 to Network 5

Rationale: To cover supplies

Transfer From:

02451Network 5115General Education Fund57940Miscellaneous Charges221080Aio - Improvement Of Instruction000000Default Value

Transfer To: 02451 Network 5 115 General Education Fund

- 53405 Commodities Supplies
- 221080 Aio Improvement Of Instruction
- 000000 Default Value

Amount: \$1,000

7. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Stephen Decatur Classical Elementary School

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	29031	Stephen Decatur Classical Elementary School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel Hale Williams Prep School of Medicine

Rationale: Transfer of funds for STEM programming.

Transfer I	From:	Transfer ⁻	Го:
10871	Science, Technology, Engineering, and Math (STEM)	55161	Daniel Hale Williams Prep School of Medicine
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs
			0

9. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 57940 **Miscellaneous Charges** Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$1,000

Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School 10.

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: 24431 Cyrus H McCormick Elementary School 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

11. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 53215 57940 **Miscellaneous Charges** Commodities - Purchased Food Community School Initiative **Community School Initiative** 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1.000

12. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer I	From:	Transfer 1	То:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,000

390011

Transfer To:

23241

53405

390011

000044

115

Commodities - Supplies 53405 Community School Initiative

Fort Dearborn Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Commodities - Supplies

Community School Initiative

Ctu Sustainable Schools Initiative 000044

3

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

Rationale: FY20 SCS School Year Allocation

-	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	390011	Community School Initiative	213412	Medical And School Health Svcs
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$1,000			

14. 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:
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Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: Transfer funds for transportation

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
57915	Miscellaneous - Contingent Projects	54220	Auto Reimbursement
119035	Other Instruction Purposes - Miscellaneous	145932	Coop Work Training
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
			•

Transfer To:

Amount: \$1,000

16. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: Reverse BT 20200018754

Transfer From:

29231	Walter L Newberry Math & Science Academy ES	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
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

17. Transfer from Language & Cultural Education - City Wide to KIPP One Academy

Rationale: Adjusting allocation for FY20.

Transfer From:		Transfer T	o:
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$1,003

18. Transfer from Pension & Liability Insurance - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

٦	Transfer I	From:	Transfer 1	Го:
	12470	Pension & Liability Insurance - City Wide	46291	Charles P Steinmetz College Preparatory HS
	115	General Education Fund	115	General Education Fund
	57305	Hospitalization & Dental Insurance - Employer	54520	Services - Printing
	009526	All Other	241006	School Office Services
	000000	Default Value	000575	Student Based Budgeting
Amount:	\$1,031			

19. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24661 Louis Nettelhorst Elementary School 124 School Special Income Fund 51330 Benefits Pointer 290001 General Salary S Bkt 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers

Amount: \$1,033

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,038

22. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

Transfer From:		Transfer To:		
	66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$1,040			

Transfer To:

356 57915

600002

041008

Transfer To:

69510

54125

228958 440047

358

Title IV

12670 Education General - City Wide ELL & Bilingual Programs

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative

Federal - Nonpublic Inst (Catholic)

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

23. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66381	CICS - Wrightwood
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$1,040

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

25. 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

٦	Fransfer I	From:	Transfer 1	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	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount:	\$1,065			

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,065

27. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K-8 OST Award Program Admin Award - Full

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25101	Frank W Reilly Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000000	Default Value	000675	K-* Ost Award Program	

Amount: \$1,071

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

Rationale: Transfer funds to purchase school security uniforms

Transfer From:

- 10610 School Safety and Security Office
- 210 Workers' & Unemployment Compensation/Tort
- 54215 Car Fare
- School Safety Services 254605
- 000000 Default Value

- Transfer To: 10610
 - School Safety and Security Office Workers' & Unemployment Compensation/Tort 210
 - 53405 Commodities - Supplies
 - 254605 School Safety Services
 - 000000 Default Value

29. Transfer from Pension & Liability Insurance - City Wide to Bronzeville Scholastic Academy High School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470 Pension & Liability Insurance - City Wide General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 All Other 009526 Default Value 000000

Amount: \$1,097

Transfer from Alexander Graham Bell Elementary School to Education General - City Wide 30.

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239 Amount: \$1,104

31. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: Goethe K-8 OST Award Program Admin Award - Full

Transfer From:

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

Amount: \$1,112

32. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K-8 OST Award Program Admin Award - Full

Transfer From:

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

Amount: \$1,112

General Education Fund 115 53405 Commodities - Supplies Other After Schools Programs 320020 K-* Ost Award Program

Johann W von Goethe Elementary School

000675

Transfer To:

23341

Transfer To:

Transfer To: 25031 Ernst Prussing Elementary School General Education Fund 115 53405 **Commodities - Supplies** 320020 Other After Schools Programs K-* Ost Award Program 000675

33. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

Rationale: Stone K-8 OST Award Program Admin Award - Full

Transf	er F	rom:
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- Student Support and Engagement 11371 General Education Fund 115
- 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$1,112

Transfer To:

55191	Bronzeville Scholastic Academy High School
115	General Education Fund
53305	Instructional Materials (Non-Digital)
113104	English - Hs
000901	Other Gen Ed Funded Programs

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

Rationale: Rogers K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:		
11	1371	Student Support and Engagement	25141	Philip Rogers Elementary School
	115	General Education Fund	115	General Education Fund
57	7940	Miscellaneous Charges	53405	Commodities - Supplies
320	020	Other After Schools Programs	320020	Other After Schools Programs
000	0000	Default Value	000675	K-* Ost Award Program
Amount: \$1,	112			

35. Transfer from Student Support and Engagement to James Monroe Elementary School

Rationale: Monroe K-8 OST Award Program Admin Award - Full

Transfer From

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24531	James Monroe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,112

36. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Gunsaulus K-8 OST Award Program Admin Award - Full

Transfer From:

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

000000 Default Value

Amount: \$1,112

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy General Education Fund 115 53405 Commodities - Supplies Other After Schools Programs 320020 000675 K-* Ost Award Program

37. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Aligning to approved grant budget

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$1,130

Transfer To:

- 22531 Daniel R Cameron Elementary School
- General Education Fund 115
- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

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

Rationale: Transfer needed to support West Point trip PO.

Transfer From:

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

Amount: \$1,131

Transfer To:

Transfor To-

55011 Phoenix Military Academy High School

- Miscellaneous Federal, State & Local Grants 324
- 54205 Travel Expense
- Improvement Of Instruction 221011
- Accelerated Stem Program Of Study And Leadership 532011 Development Fy19

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

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

Transfer From:

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,136

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

Rationale: Sweep Funds for Reimbursable Position

Transfer From

in an order i	
11010	Talent Office
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

Transfer To:

Transfer To:

12670

124

57915

600005

002239

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects

- Special Income Fund 124 Contingency 600005
- 905000 Grants From Children First Fund

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

Amount: \$1,139

41. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

- William Jones College Preparatory High School 47021
- 124 School Special Income Fund
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 002239 Internal Accounts Book Transfers

Amount: \$1,145

10

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22521-ICR ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
488	Series 2017H			
56310	Capitalized Construction			
251392	Repairs & Improvements			
000000	Default Value			

Amount: \$1,160

Transfer from Language & Cultural Education - City Wide to Noble - The Noble Academy 43.

Rationale: Adjusting allocation for FY20.

Transfer From:

- Transfer To: 11540 Language & Cultural Education - City Wide 66578 115 General Education Fund 115 Miscellaneous - Contingent Projects 54320
- 57915
- 180007 State Bilingual Instruction
- Ebf Bilingual Programs 300110

Amount: \$1,168

Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School 44.

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22791-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

180007

300110

22791 Christopher Columbus Elementary School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$1,190

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

Rationale: Transfer funds to purchase school security uniforms and photo IDs

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office	
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort	
54215	Car Fare	53405	Commodities - Supplies	
254605	School Safety Services	254605	School Safety Services	
000000	Default Value	000000	Default Value	

Amount: \$1,200

46. Transfer from Family & Community Engagement Office to Real Estate

Rationale: 100 parking passes for the FACE2 Department.

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	11910	Real Estate
115	General Education Fund	115	General Education Fund
54205	Travel Expense	57705	Services - Space Rental
230010	Administrative Support	254903	Rental Program
000000	Default Value	000000	Default Value

Amount: \$1,200

Transfer To: Little Village Elementary School 22521 Series 2017H 488 Capitalized Furniture 56306 253508 Renovations **Default Value** 000000

Noble - The Noble Academy

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

47. Transfer from Polaris Charter Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

for E Tra

Transfer From:		Transfer T	Transfer To:	
67081	Polaris Charter Academy	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$1,248

48. Transfer from Counseling and Postsecondary Advising to John M Smyth Elementary School

Rationale: 2019¿2020 School-Based Male Mentoring Program - Semester 1

Transfer From:

Transfer To: 10850 Counseling and Postsecondary Advising John M Smyth Elementary School 25411 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,250

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,250

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440047	Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic	228950 440047	Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic

51. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: Locke K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:		
	11371	Student Support and Engagement	24231	Josephine C Locke Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	000675	K-* Ost Award Program
Amount:	\$1,297			

52. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

Rationale: Tarkington K-8 OST Award Program Admin Award - Full

Transfer From:

т	ransfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	26791	Tarkington School of Excellence ES
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	000675	K-* Ost Award Program
Amount:	\$1,297			

53. Transfer from Pension & Liability Insurance - City Wide to Hyde Park Academy High School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Transfer To:

Transfer To:

Transfer To:

46171	Hyde Park Academy High School
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood

Amount: \$1,325

54. Transfer from Capital/Operations - City Wide to Perspectives - High School of Technology

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66053-ODR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,332

66053 Perspectives - High School of Technology 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip

Default Value 000000

55. Transfer from Pathways in Education- Avondale to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer Fror	n	
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65016	Pathways in Education- Avondale	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

56. Transfer from CICS - Longwood to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
66061	CICS - Longwood	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$1,352

57. Transfer from Hope Learning Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer I	From:	Transfer 1	Го:
63031	Hope Learning Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$1,352

58. 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-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

124

57915

600005

002239

12670 Education General - City Wide School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

51021 John M Harlan Community Academy High School Series 2017H 488 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$1,370

59. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

29081	Franklin Elementary Fine Arts Center	
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- School Special Income Fund 124
- 51330 Benefits Pointer
- General Salary S Bkt 290001
- 002239 Internal Accounts Book Transfers

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

Rationale: Transfer for FY20 21st CCLC Instr. Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 21st Century Community Learning Centers (Cohort 442196
- 19-Grant 4) Fy20

Amount: \$1,378

61. Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12470	Pension & Liability Insurance - City Wide	25341	William T Sherman Elementary School	
115	General Education Fund	115	General Education Fund	
57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies	
009526	All Other	211210	Attendance Services	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$1,384

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

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474566	Special Student Needs-C. Perkins Fy19

Amount: \$1,391

Transfer To:

- Chicago Vocational Career Academy High School 53011
- Title I School Improvement Carl Perkins 369
- Commodities Supplies 53405
- 141701 Cte - Medical Assistant
- Special Student Needs-C. Perkins Fy19 474566

63. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Funding from FY 2019 One-Time Supplement

Transfe

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548048	Trio - Talent Search Fy20	548048	Trio - Talent Search Fy20

- Transfer To:
 - 24431 Cyrus H McCormick Elementary School
 - Miscellaneous Federal, State & Local Grants 324 Commodities - Supplies
 - 53405
 - Other Instruction Purposes Miscellaneous 119035
 - 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

64. Transfer from Pathways in Education- Ashburn to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Го:
65018	Pathways in Education- Ashburn	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$1,435

65. 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

Transfor From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,440

66. Transfer from Student Support and Engagement to Luther Burbank Elementary School

Rationale: Burbank K-8 OST Award Program Admin Award - Full

Transfer From:

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

000000 Default Value

Amount: \$1,441

Transfer To:

Transfer To:

22401 Luther Burbank Elementary School General Education Fund 115 53405 Commodities - Supplies Other After Schools Programs 320020

000675 K-* Ost Award Program

67. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K-8 OST Award Program Admin Award - Full

Transfer From:

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

Amount: \$1,441

22691 Marvin Camras Elementary School 115 General Education Fund 53405 Commodities - Supplies 320020 Other After Schools Programs 000675 K-* Ost Award Program

68. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K-8 OST Award Program Admin Award - Full

Transfer From:

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

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

Rationale: Portage Park K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer To:		
	11371	Student Support and Engagement	25011	Portage Park Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	000675	K-* Ost Award Program
Amount:	\$1,441			

70. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K-8 OST Award Program Admin Award - Full

Transfer From

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,441

71. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K-8 OST Award Program Admin Award - Full

Transfer From:

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

000000 Default Value

Amount: \$1,441

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

Rationale: Funds Transfer From Award# 2015-427-00-03 To Project# 2018-46311-UAF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,443

Transfer To:

Transfer To:

24941

320020

000675

115 53405

William Howard Taft High School 46311 427 CIP Series 2016B Capitalized Construction 56310 320008 Playgrounds And Stadia Default Value 000000

Mary Gage Peterson Elementary School

General Education Fund

Commodities - Supplies

K-* Ost Award Program

Other After Schools Programs

73. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

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

Transfer I	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

74. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:		
	10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	390011	Community School Initiative	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$1,448			

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

Rationale: CTE pre-law program equipment per Nicole Sabatino

Transfe	r From
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Т	ransfer F	From:	Transfer 1	То:
	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	55005	Property - Equipment
	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:	\$1,453			

76. Transfer from Pension & Liability Insurance - City Wide to James Wadsworth Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470 Pension & Liability Insurance - City Wide General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer 009526 All Öther 000000 Default Value

Transfer To:

Transfer To:

- 25711 James Wadsworth Elementary School
 - General Education Fund 115
- 56105 Services - Repair Contracts
- 119035 Other Instruction Purposes - Miscellaneous
- 000575 Student Based Budgeting

Amount: \$1,454

77. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66576	Noble - Butler College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

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

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

Transfer From: Transfer To: 69391 12625 Grant Funded Programs Office - City Wide 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,462

79. Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Carlos Fuentes

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

Transfer From

Transfer From: Trans		I ranster	ster 10:	
66101	Youth Connection Charter School (YCCS)	66393	Acero Charter Schools - Carlos Fuentes	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools	
211001	Attendance & Social Work	211001	Attendance & Social Work	
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy19	
	· · · ·			

Amount: \$1,475

80. 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-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction N Ó&M Cip 009507 000000 Default Value

Transfer To: 29081

358

Title IV

Franklin Elementary Fine Arts Center 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Mount Carmel High School

Federal - Nonpublic Inst (Catholic)

Commodities - Supplies

Title Iv, Part A - Nonpublic

Amount: \$1.495

81. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Funding from FY 2019 One-Time Supplement

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide	
324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	
212017	Other Govt Fnded Prits-Guidnce	
548048	Trio - Talent Search Fy20	

Amount: \$1,500

82. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to support the Citywide Military Ball.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57940	Miscellaneous Charges
221227	Curriculum Development
000000	Default Value

Amount: \$1,500

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

- Miscellaneous Federal, State & Local Grants 324
- 53307 Commodities: Software Licenses (Instructional) 212017 Other Govt Fnded Prits-Guidnce
- 548048 Trio - Talent Search Fy20

Transfer To:

- 05261 Department of JROTC
- 115 **General Education Fund**
- 54125 Services - Professional/Administrative
- Curriculum Development 221227
- Default Value 000000

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

Rationale: software for CTE allied health program per Sabron Russ

Transfer From:

- 13727 Early College and Career City Wide
 369 Title I School Improvement Carl Perkins
 57915 Miscellaneous Contingent Projects
 119035 Other Instruction Purposes Miscellaneous
 Careful Student Made Q. Parking Ev00
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$1,500

84. Transfer from Assessment to Assessment

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

- 11210 Assessment
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 223013 Assessments/Standards
- 000000 Default Value
- Amount: \$1,547

Transfer To:

46241	Stephen T Mather High School
369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)
148001	Allied Health
474567	Special Student Needs-C. Perkins Fy20

Transfer To:

11210	Assessment	
115	General Education Fund	
51330	Benefits Pointer	
290001	General Salary S Bkt	
000000	Default Value	

85. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OGC ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default Value

Transfer To:

24311George Manierre Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$1,550

86. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:

23241 Fort Dearborn Elementary School115 General Education Fund51330 Benefits Pointer

- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$1,559

Transfer To:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$1,600

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,600

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

Rationale: FY20 SCS School Year Allocation

Transfe	r From:
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Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	46181	Thomas Kelly 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: \$1,635

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

Rationale: CTE Gaming Program Equipment per Nicole Sabatino

Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

53041

Transfer To:

- Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins
- 55005 Property - Equipment
- 140004 Cte - Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

91. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer for Michele Clark HS Cafeteria tables delivery costs

Transfer From: Transfer		o:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55010	Property - Furniture	54560	Delivery Service
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,654

92. 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

Transfor From

Tr	ansfer F	From:	Transfer ⁻	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	54205	Travel Expense
2	228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
4	194071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount: \$	\$1,700			

93. Transfer from Student Support and Engagement to Thomas Hoyne Elementary School

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

Transfer From:

11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 100106 Out-Of-School-Time Iga Fy19

Transfer To:

- 23871 Thomas Hoyne Elementary School
- Miscellaneous Federal. State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$1,712

94. Transfer from Student Support and Engagement to Joseph Warren Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$1,712

Transfer To:

- Joseph Warren Elementary School 25761
- 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Out-Of-School-Time Iga Fy19 100106

95. Transfer from Pension & Liability Insurance - City Wide to Beulah Shoesmith Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer F	From:	Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000575	Student Based Budgeting

Amount: \$1,750

96. Transfer from Social and Emotional Learning - City Wide to Charles R Darwin Elementary School

Rationale: Funds for RP lead stipends

Transfer From:

Transfer From: Transfe		Transfer 1	o:
10898	Social and Emotional Learning - City Wide	22881	Charles R Darwin Elementary School
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: \$1,750

97. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: Beasley K-8 OST Award Program Admin Award - Full

Transfer From

Transfer From: Transfer To:		Го:	
11371	Student Support and Engagement	29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Amount: \$1,750

Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School 98.

Rationale: Bell K-8 OST Award Program Admin Award - Full

Transfer From:

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

Amount: \$1,750

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

99. Transfer from Student Support and Engagement to Rachel Carson Elementary School

Rationale: Carson K-8 OST Award Program Admin Award - Full

Transfer From:

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

Amount: \$1,750

Transfer To: 22601 Rachel Carson Elementary School 115 General Education Fund 53405 Commodities - Supplies 320020 Other After Schools Programs K-* Ost Award Program 000675

100. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To:			
20071	Columbia Explorers Elementary Academy		
115	General Education Fund		
53405	Commodities - Supplies		
320020	Other After Schools Programs		
000675	K-* Ost Award Program		

101. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

Rationale: Cardenas K-8 OST Award Program Admin Award - Full

Transfer	From:	Transfer 1	Го:
11371	Student Support and Engagement	24051	Lazaro Cardenas Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program
Amount: \$1,750			

102. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

Rationale: Lincoln K-8 OST Award Program Admin Award - Full

Transfer From

Tr	ansfer F	From:	Transfer 7	Го:
	11371	Student Support and Engagement	24191	Abraham Lincoln Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
3	20020	Other After Schools Programs	320020	Other After Schools Programs
0	00000	Default Value	000675	K-* Ost Award Program
Amount: \$	51,750			

103. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

29081 Franklin Elementary Fine Arts Center 124 School Special Income Fund 51300 Regular Position Pointer 290001 General Salary S Bkt 002239 Internal Accounts Book Transfers

Amount: \$1,750

104. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Reverse BT 20200031053

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Transfer To:

124

57915

600005

002239

12670 Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

Amount: \$1,765

105. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-24021-STR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

106. Transfer from Louisa May Alcott College Preparatory ES to Alcott College Preparatory High School

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From:

 22041
 Louisa May Alcott College Preparatory ES

 124
 School Special Income Fund

 53405
 Commodities - Supplies

 113090
 Grants-Citywide Misc Fndtns

 070005
 Project Lead The Way - Alcott

Amount: \$1,776

107. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29251-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$1,781

108. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:

I ansier r	-1011.	Tansier	10.
28081	Edison Park Elementary School	12670	Edu
124	School Special Income Fund	124	Sch
51330	Benefits Pointer	57915	Mise
290001	General Salary S Bkt	600005	Spe
002239	Internal Accounts Book Transfers	150900	Gra

Amount: \$1,783

109. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,795

25831John Whistler Elementary School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

110. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$1,800

25

Transfer To:				
70241	Alcott College Preparatory High School			
124	School Special Income Fund			
53405	Commodities - Supplies			
113090	Grants-Citywide Misc Fndtns			
070005	Project Lead The Way - Alcott			

Transfer To: 29251 John J Pershing Elementary Humanities Magnet 488 Series 2017H 55210 Constant Construction

56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

- Transfer To: 12670 Education G
 - 12670 Education General City Wide
 124 School Special Income Fund
 57915 Miscellaneous Contingent Projects
 00005 Special Income Fund 124 Contingency
 00005 Central Complementation
 - 50900 Grants Supplemental

Transfer To:

Transfer To:

111. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23501	Alexander Hamilton 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: \$1,800

112. 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

6 . . . E _

Transfei	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$1,821			

113. Transfer from Early College and Career to Gwendolyn Brooks College Preparatory Academy HS

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

- 13725 Early College and Career
- 369 Title I School Improvement Carl Perkins
- 52100 Career Service Salaries Regular
- Counseling & Guidance Services 212013
- 474566 Special Student Needs-C. Perkins Fy19

Amount: \$1.860

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

Rationale: Clear Negative for Reimbursable Positions

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,863

Transfer To: 47051

- Gwendolyn Brooks College Preparatory Academy HS Title I - School Improvement Carl Perkins 369
- 55005 Property - Equipment
- 140004 Cte - Business Systems
- Special Student Needs-C. Perkins Fy19 474566

- Transfer To: 11010 Talent Office
 - 124 School Special Income Fund
 - 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- Joyce Foundation Teach Chicago 2025 070702
- 115. Transfer from Oscar Mayer Magnet School to Education General City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet 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: \$1,879

19-1120-EX2 116. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OBI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	66511	Austin Multiplex	
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: \$1,895

117. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfe	r From:	Transfer ⁻	Го:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount: \$1,895			

118. Transfer from Pension & Liability Insurance - City Wide to William F Finkl Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Transfer To:

Transfer To:

23541	William F Finkl Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
222209	Computer/Media Techonology Services
000575	Student Based Budgeting

Amount: \$1,899

119. Transfer from Pension & Liability Insurance - City Wide to William T Sherman Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Amount: \$1,899

25341 William T Sherman Elementary School 115 General Education Fund Services - Professional/Administrative 54125 Computer/Media Techonology Services 222209

- 000575 Student Based Budgeting
- 120. Transfer from Pension & Liability Insurance City Wide to Edward White Elementary Career Academy

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer F	From:	Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54105	Services: Non-technical/Laborer
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000576	Supplemental Aid

Amount: \$1,899

121. Transfer from Pension & Liability Insurance - City Wide to Jane A Neil Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer F	From:	Transfer T	Го:
12470	Pension & Liability Insurance - City Wide	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54125	Services - Professional/Administrative
009526	All Other	222209	Computer/Media Techonology Services
000000	Default Value	000575	Student Based Budgeting

Amount: \$1,899

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

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

Tropofor From

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,900

123. 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-1 ; Change Reason : NA

Transf	fer	Fr	om
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inanoici i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

115

54405

254501 000575

23871 Thomas Hoyne Elementary School 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

12510 Information & Technology Services

General Education Fund

Telecom (Non E-Rate)

Student Based Budgeting

Services - Telephone & Telegraph

Amount: \$1,920

124. Transfer from Helen Peirce International Studies ES to Information & Technology Services

Rationale: SCTASK0303761 - SOW # 8386 for Ticket # REQ0291840, Loc: RM 337

Transfer From:

- 24891 Helen Peirce International Studies ES
- 115 General Education Fund
- 53405 Commodities Supplies
- 119035 Other Instruction Purposes Miscellaneous
- 000575 Student Based Budgeting

125. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23891-OHI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,935

126. 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:

Transler r	-10111.	Transier	10.
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,950

127. Transfer from Frank W Reilly Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25101-ICR To Award# 2019-437-00-15 ; Change Reason : NA

Transfer From:

25101	Frank W Reilly Elementary School
437	CIP Series 2018D
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Transfer To:

Transfor To-

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$1,960

128. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,960

Transfer To:

Transfer To:

25101

56302

253508

000000

437

25101 Frank W Reilly Elementary School
437 CIP Series 2018D
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Frank W Reilly Elementary School

CIP Series 2018D

Renovations

Default Value

Capitalized Equipment

129. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer	From:
12150	Conital

indianoi en i	
12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

130. Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy

Rationale: Transfer for benefits in order to open Critical Language sub bucket.

Transfer F	From:	Transfer 1	Го:
12690	Consolidated Pointer Line Unit	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
006068	Critical Language Initiative	006068	Critical Language Initiative

Amount: \$1,961

131. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

11a	IISICI F	TOIII.	TIANSIE	0.
6	6144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
5	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
22	21001	School Instructional Support Services	600002	Contingency For Project Expansion
49	0942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount: \$1	,976			

Transfor To:

Transfer To:

69510

54205

228958

494071

353

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
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- Title II Teacher Quality 353 57915 Miscellaneous - Contingent Projects
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494071

Amount: \$1.976

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

Rationale: Clear Negative for Reimbursable Positions

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$1,982

Transfer To:

- Talent Office 11010
- 124 School Special Income Fund

Office of Catholic Schools

Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Title II - Teacher Quality

Travel Expense

- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- Joyce Foundation Teach Chicago 2025 070702

134. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for new grant period.

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	11405	Computer Science
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	500029	Eager Program Fy20

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

Rationale: Postage to pay invoice. Per J. Macias.

Т	ransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	53510	Commodities - Postage
	180007	State Bilingual Instruction	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$2,000			

136. Transfer from Teaching and Learning Office to Robert Lindblom Technical High School

Rationale: Transfer to cover hosting for debate tournament 1.

Transfer From

Transfer F	From:	Transfer T	Го:
10810	Teaching and Learning Office	46231	Robert Lindblom Technical High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

137. Transfer from Teaching and Learning Office to Eric Solorio Academy High School

Rationale: Transfer to cover hosting for debate tournament 1.

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000000	Default Value

Transfer To:

46101	Eric Solorio Academy High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

138. <u>Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago</u>

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54305	Tuition
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:		Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admini	strative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewis	sh)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$2,000

24431 Cyrus H McCormick Elementary School General Education Fund 115 **Commodities - Supplies** 53405

Transfer To:

Other Instructional Programs 119010

Community School Initiative

Ctu Sustainable Schools Initiative

- Ctu Sustainable Schools Initiative 000044
- 141. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement **Richard Yates Elementary School** 25911 General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

142. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

-1011.	TIANSIEL	IO.
Citywide Student Support and Engagement	25911	Richard Yates Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
Community School Initiative	221234	Professional Develop/Curriculum Develp
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Citywide Student Support and Engagement General Education Fund Miscellaneous Charges Community School Initiative	Citywide Student Support and Engagement25911General Education Fund115Miscellaneous Charges54505Community School Initiative221234

Amount: \$2,000

143. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,000

- Transfor To-

390011

000044

144. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54205	Travel Expense
	370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
	430235	Nonpublic Inst. & Supp. Serv Catholic	430240	•
Amount:	\$2,000			

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

Rationale: workbooks for CTE allied health program per Sabron Russ

Transfer From:

Transler F	10111.	Transier	IO.
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	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

Transfor To:

Transfer To:

Amount: \$2,000

146. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From

Transfer F	From:	Transfer 1	Го:
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54105	Services: Non-technical/Laborer	57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$2,000

147. Transfer from Network 7 to Network 7

Rationale: Transfer funds into a travel expense line

Transfer From:

02471	Network 7
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

02471 Network 7 115 General Education Fund 54205 Travel Expense 221080 Aio - Improvement Of Instruction 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI ; 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
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

19-1120-EX2 149. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OEI-1 ; Change Reason : NA

Transfer F	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
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,004

150. 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-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Transfer To:

Jesse Owens Elementary Community Academy 23351 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Amount: \$2,016

151. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To: 25831 488

John Whistler Elementary School Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$2,020

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49161-OEI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009509	Ss O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,049

154. 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-OHI-1 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,050

155. 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

Гrа	nsfei	r Fro	m:

I ansier r	TOIN.	TIANSIEL	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	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,056

156. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K-8 OST Award Program Admin Award - Full

Transfer From:

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

Transfer To: 22081 G

Transfor To-

- 22081 George Armstrong International Studies ES
- 115 General Education Fund
- 53405 Commodities Supplies
- 320020 Other After Schools Programs 000675 K-* Ost Award Program

Amou

157. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K-8 OST Award Program Admin Award - Full

Transfer From:		Transfer 1	Го:	
	11371	Student Support and Engagement	23651	Robert Healy Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	320020	Other After Schools Programs	320020	Other After Schools Programs
	000000	Default Value	000675	K-* Ost Award Program
unt:	\$2,059			

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

Rationale: Lyon K-8 OST Award Program Admin Award - Full

Transfer From

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	24281	Mary Lyon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000675	K-* Ost Award Program

Transfer To:

29401

53405

320020

000675

Transfer To:

115

Amount: \$2,059

159. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K-8 OST Award Program Admin Award - Full

Transfer From:

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

000000 Default Value

Amount: \$2.059

160. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23001-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,085

John C Dore Elementary School 23001 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Walt Disney Magnet Elementary School

General Education Fund

Commodities - Supplies

K-* Ost Award Program

Other After Schools Programs

161. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Early College High School

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	66254	ASPIRA Charter School - Early College High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools	
180007	State Bilingual Instruction	180007	State Bilingual Instruction	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

19-1120-EX2 162. 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-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,120

163. 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-OBI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

22801 John W Cook Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip

Default Value

Transfer To:

000000

Amount: \$2,120

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

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community 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: \$2,160

165. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
28081	Edison Park Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
009467	All Other	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental	

Transfer To:

Amount: \$2,170

166. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66578	Noble - The Noble Academy	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

19-1120-EX2 167. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-3 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park 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: \$2,195

168. Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - Rufino Tamayo

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

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Transfer I	-rom:	Transfer	0:
66101	Youth Connection Charter School (YCCS)	66391	Acero Charter Schools - Rufino Tamayo
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$2,200

169. 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-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

. _

46401 Percy L Julian High School Series 2017H 488 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$2,200

170. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OPI-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$2,200

Transfer To: 24221

Henry D Lloyd Elementary School 488 Series 2017H Capitalized Construction 56310 Sodexo Ifm - Cip 009517

000000 Default Value

171. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

11910	Real Estate
230	Public Building Commission O & M
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer 1	Го:
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254011	Landscaping
000000	Default Value

172. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

173. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

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

Transfer From:

11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects320020Other After Schools Programs100106Out-Of-School-Time Iga Fy19

Amount: \$2,249

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

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

Transfer From:

- 11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous Contingent Projects320020Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,249

Transfer To: 26591 Medgar Evers Elementary School

Transfer To: 22191 G

324

51320

290001

100106

Transfer To:

324

26751

51320

290001

100106

324 Miscellaneous Federal, State & Local Grants

George Rogers Clark Elementary School Miscellaneous Federal, State & Local Grants

Johnnie Colemon Elementary Academy

Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Out-Of-School-Time Iga Fy19

General Salary S Bkt

- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

175. Transfer from Student Support and Engagement to Michael Faraday Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

Transfer To:

Transfer To:

- 24371 Michael Faraday Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

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

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

- 29361 Lenart Elementary Regional Gifted Center
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

177. Transfer from Student Support and Engagement to Morton School of Excellence

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

3

1

Transfer from Student Support and Engagement to Mount Vernon Elementary School 178.

Rationale: Mt. Vernon K-8 OST Award Program Staffing Award - 25%

Transfer From:

Transfer I	From:	Transfer 1	Transfer To:	
11371	Student Support and Engagement	24601	Mount Vernon Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
320020	Other After Schools Programs	290001	General Salary S Bkt	
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19	

Amount: \$2,249

179. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 100106 Out-Of-School-Time Iga Fy19

Amount: \$2.249

180. Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

Jesse Sherwood Elementary School 25351 Miscellaneous Federal. State & Local Grants 324

Transfer To:

Transfer To: 26091

324

51320

290001

100106

Morton School of Excellence

Out-Of-School-Time Iga Fy19

Bucket Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

- Transfer To: 23521 Sor Juana Ines de la Cruz ES
 - Miscellaneous Federal, State & Local Grants 324
 - **Bucket Position Pointer** 51320
 - 290001 General Salary S Bkt
 - 100106 Out-Of-School-Time Iga Fy19

181. Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

Amount: \$2,249

Transfer To:

- 29041 Turner-Drew Elementary Language Academy
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

182. Transfer from Student Support and Engagement to John A Walsh Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

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Transfer from Student Support and Engagement to Phillip D Armour Elementary School 183.

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

184. Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School

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

Transfer From:

- Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$2.249

Transfer To: 25931

Ludwig Van Beethoven Elementary School Miscellaneous Federal, State & Local Grants 324

Miscellaneous Federal, State & Local Grants

- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Transfer from Student Support and Engagement to William H Brown Elementary School 185.

Rationale: Brown W K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

Transfer To:

William H Brown Elementary School 22351

- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

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

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

Amount: \$2,249

Transfer To:

- 22511 Charles P Caldwell Academy of Math & Science ES
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

25731 John A Walsh Elementary School Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001

Out-Of-School-Time Iga Fy19 100106

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Transfer To: Phillip D Armour Elementary School 22061

324

51320 290001

100106

Transfer To:

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

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

Transfer From:

11371	Student Support and Engagement		
324	Miscellaneous Federal, State & Local Grants		
57915	Miscellaneous - Contingent Projects		
320020	Other After Schools Programs		
100106	Out-Of-School-Time Iga Fy19		

Amount: \$2,249

188. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To: 31121

Transfer To:

324

26601

51320

290001

100106

Thomas A Hendricks Elementary Community Academy 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 100106

William E B Dubois Elementary School

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Amount: \$2,249

Transfer from Student Support and Engagement to Joseph Jungman Elementary School 189.

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

Transfer From:

11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020

Out-Of-School-Time Iga Fy19 100106

Amount: \$2.249

Transfer To:

- 23961 Joseph Jungman Elementary School
- Miscellaneous Federal. State & Local Grants 324
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

190. Transfer from Student Support and Engagement to John T Pirie Fine Arts & Academic Center ES

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,249

Transfer To:

- John T Pirie Fine Arts & Academic Center ES 24971
 - Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- Out-Of-School-Time Iga Fy19 100106

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370012	Federal - Idea Nonpublic (Christian)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OMA ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
488	Series 2017H			
56310	Capitalized Construction			
009509	Ss O&M Cip			
000000	Default Value			

Amount: \$2,250

193. Transfer from Language & Cultural Education - City Wide to Noble - Muchin College Prep

Rationale: Adjusting allocation for FY20.

Transfer From:

	11540	Language & Cultural Education - City Wide	66573	Noble - Muchin College Prep
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
	180007	State Bilingual Instruction	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
	\$2,266			

194. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66577	Noble - Baker College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$2,288

Amount:

195. 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 I	From:	Transfer 1	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	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,288

Transfor To:

Transfer To:

356 57915

600002 041008

12670 Education General - City Wide 356 ELL & Bilingual Programs

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

47031 Emil G Hirsch Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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

Rationale: FY20 SCS School Year Allocation

Transfer	From:
----------	-------

Transfer To: Adlai E Stevenson Elementary School 10875 Citywide Student Support and Engagement 25471 **General Education Fund General Education Fund** 115 115 **Miscellaneous Charges** Commodities - Supplies 57940 53405 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$2,300

197. 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-ORR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES 488 Series 2017H Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$2,300

Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School 198.

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-51021-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$2.305

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

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

Transfer F	From:	Transfer 1	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	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	147601	Graphic Communications/Graphic Design
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$2,324

200. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 1	Transfer To:	
29191	Inter-American Elementary Magnet 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	
000400	School Parking Lot Rental	150900	Grants - Supplemental	

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

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

	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$2,342			

202. 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	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 440047	Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic	228958 440047	Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic

Amount: \$2,358

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

23031 Charles W Earle Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,379

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OGC-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

46321 Lincoln Park High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip

000000 Default Value

205. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Trans	er From:	Transfer 1	Го:
108	75 Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
1	15 General Education Fund	115	General Education Fund
579	40 Miscellaneous Charges	53215	Commodities - Purchased Food
3900	11 Community School Initiative	300008	Community/Parent Involvement
0000	44 Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount: \$2,40	0		

206. 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-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value Transfer To:

22801John W Cook Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,400

207. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-24401-MEP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

Transfer To:

24401 Oscar Mayer Magnet School
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,406

208. Transfer from Youth Connection Charter School (YCCS) to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Transfer funds required to process FY19 IL-Empower charter reimbursement requests.

Transfer From:

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$2,465

66395 Acero Charter Schools - SPC Daniel Zizumbo

- 367 Title I Comprehensive School Reform
- 54320 Student Tuition Charter Schools
- 119010 Other Instructional Programs
- 433140 II-Empower (Cohort 19 Grant 10) Fy19

209. Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School

Rationale: Funds Transfer From Award# 2017-427-00-27 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

210. 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-ODR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community 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: \$2,480

211. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41051-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value Transfer To:

41051 Michele Clark Academic Prep Magnet High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,480

212. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25121 Paul Revere Elementary School 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$2,485

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
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: \$2,500

215. 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-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value Transfer To:46401Percy L Julian High School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,500

216. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23631-OGC ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

23631 Woodlawn Community Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,500

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning
008011	Stem Programs

Amount: \$2,500

Transfer To: 46391 Geo

46391 George H Corliss High School
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
008011 Stem Programs

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	41051	Michele Clark Academic Prep Magnet High School	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

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

Rationale: To support FY20 early college STEM initiatives.

Tran	sfer F	rom:
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- 13727 Early College and Career - City Wide General Education Fund 115 Services - Professional/Administrative 54125 Stem - Extended Student Learning 125023
- Stem Programs 008011

Amount: \$2,500

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

- Early College and Career City Wide 13727
- 115 **General Education Fund**
- Services Professional/Administrative 54125
- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Amount: \$2,500

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

- 13727 Early College and Career - City Wide General Education Fund 115 Services - Professional/Administrative 54125
- Stem Extended Student Learning 125023
- 008011 Stem Programs

Amount: \$2.500

222. Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

- 13727 Early College and Career City Wide General Education Fund 115 Services - Professional/Administrative 54125 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Amount: \$2,500

Transfer To: 46081

Transfer To:

46211

57940

125023

008011

115

- Richard T Crane Tech Prep Comm On School 115 General Education Fund **Miscellaneous Charges** 57940 125023 Stem - Extended Student Learning
- 008011 Stem Programs

223. Transfer from Early College and Career - City Wide to Eric Solorio Academy High School

Rationale: To support FY20 early college STEM initiatives.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$2,500

- Transfer To:
 - Chicago Vocational Career Academy High School 53011 General Education Fund 115
 - **Miscellaneous Charges** 57940
- Stem Extended Student Learning 125023
- Stem Programs 008011

- Transfer To: Sarah E. Goode STEM Academy 46611 115 General Education Fund **Miscellaneous Charges** 57940 Stem - Extended Student Learning
- 125023 008011 Stem Programs

Lake View High School

General Education Fund

Miscellaneous Charges

Stem Programs

Stem - Extended Student Learning

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

- Early College and Career City Wide 13727 General Education Fund 115 Services - Professional/Administrative 54125 Stem - Extended Student Learning 125023
- Stem Programs 008011

Amount: \$2,500

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

Rationale: To support FY20 early college STEM initiatives.

Transfer From:

- Early College and Career City Wide 13727
- 115 General Education Fund
- Services Professional/Administrative 54125
- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

Amount: \$2,500

226. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund General Education Fund 115 115 53215 57940 **Miscellaneous Charges** Commodities - Purchased Food Community School Initiative Professional Develop/Curriculum Develp 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2.500

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- **Miscellaneous Charges** 57940
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Amount: \$2,500

Transfer To:

- Cyrus H McCormick Elementary School 24431
- 115 General Education Fund
- Services Professional/Administrative 54125 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

228. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
390011	Community School Initiative	300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$2,500

Transfer To: 55151 Infinity Math Science and Technology High School **General Education Fund** 115 **Miscellaneous Charges** 57940 Stem - Extended Student Learning 125023

Englewood STEM HS

Stem Programs

General Education Fund

Stem - Extended Student Learning

Miscellaneous Charges

Stem Programs 008011

Transfer To:

115

46691

57940

125023

008011

229. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

т	ransfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$2,500			

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

-	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
	390011	Community School Initiative	119010	Other Instructional Programs
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$2,500			

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875Citywide Student Support and Engagement115General Education Fund 46281 Carl Schurz High School General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 390011 **Community School Initiative** 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer ⁻	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875Citywide Student Support and Engagement115General Education Fund 57940 Miscellaneous Charges Community School Initiative 390011 212041 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$2,500

234. Transfer from Richard T Crane Tech Prep Comm On School to Richard T Crane Medical Preparatory HS

Rationale: Correcting transfer made in error - STEM funding allocation

Transfer From:

Tran	sfer F	rom:	Transfer 1	Го:
46	6081	Richard T Crane Tech Prep Comm On School	46641	Richard T Crane Medical Preparatory HS
	115	General Education Fund	115	General Education Fund
57	' 940	Miscellaneous Charges	57940	Miscellaneous Charges
125	5023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008	8011	Stem Programs	008011	Stem Programs
Amount: \$2,5	500			

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

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

Transfer From:

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

Transfer To:

Transfor To

46291

53405

115

69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430236	Nonpublic Inst. & Supp. Serv Independ.

Charles P Steinmetz College Preparatory HS

General Education Fund

Commodities - Supplies

Ctu Sustainable Schools Initiative

Guidance

Amount: \$2,500

236. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

Transfer From:

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$2,500

237. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From:		Transfer 1	Transfer To:	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119066	Oep - Art	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental	

Rationale: Travel for Chief

٦	Fransfer F	From:	Transfer 1	Го:
	02671	Network 17	02671	Network 17
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54205	Travel Expense
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$2,500			

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

Rationale: Transfer needed for cadet transportation.

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Transfer From:		Transfer T	o:
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,500

240. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: Aligning to approved grant budget

Transfer From:

Fransfer From:		Transfer 7	Го:
10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$2,503

241. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From:

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

Amount: \$2,508

53

Transfer To:

12670 Education General - City Wide

- 124 School Special Income Fund 57915 Miscellaneous Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 150900 Grants - Supplemental

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

Rationale: Transfer for adult instr. PO

Transfer From

Transfer	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442197	21st Century Community Learning Centers (Cohort
	19-Grant 5) Fy20

Amount: \$2,532

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

Т

Transfer From:		Transfer 1	Г о :
23071	Edgebrook 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

Transfer To: 10875

324

54125

390008

442197

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

Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort

Services - Professional/Administrative

19-Grant 5) Fy20

Amount: \$2,546

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

Rationale: CTE Chicago Builds Carpentry Program Supplies per Lisa Washington

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$2,585

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

Transfer To:

369 53405

13727

144603

474567

31141 Pilsen Elementary Community Academy

Early College and Career - City Wide

Commodities - Supplies

Cte- Construction

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

- 488 Series 2017H
- 56310 **Capitalized Construction**
- 009517 Sodexo Ifm - Cip 000000 Default Value

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

Rationale: Funds Transfer From Project# 2020-31141-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:		Transfer 1	ю:
31141	Pilsen Elementary Community Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,586

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value Transfer To:

31141Pilsen Elementary Community Academy488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$2,586

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2019-29161-SIT ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253513Playlots000000Default Value

Transfer To:

Transfer To:

29161 LaSalle Elementary Language Academy
488 Series 2017H
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,592

249. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$2,595

25661Mark Twain Elementary School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

250. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
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	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

251. Transfer from Instituto - Justice Lozano to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

ransfer I	From:	Transfer 1	Го:
66921	Instituto - Justice Lozano	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$2,600

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

24721 West Park Elementary Academy 488 Series 2017H Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$2,600

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

Rationale: Funds Transfer From Project# 2020-24721-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

24721	West Park Elementary Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

Transfer To:

Transfer To: 12670

> 124 57915

600005

150900

12150 Capital/Operations - City Wide Series 2017H 488 56310 **Capitalized Construction** 009507 N O&M Cip 000000 Default Value

Amount: \$2.600

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,600

West Park Elementary Academy 24721 488 Series 2017H 56310 Capitalized Construction

> Education General - City Wide School Special Income Fund

Grants - Supplemental

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

- Sodexo Ifm Cip 009517
- 000000 Default Value
- 255. Transfer from Thurgood Marshall Middle School to Education General City Wide

Rationale: Sweep funds for closed school.

Transfer From:

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
142100	Permit/Rental - All Schools

256. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

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

Transfer From:

in an oron i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

257. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Bret Harte K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

258. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 100106 Out-Of-School-Time Iga Fy19

Amount: \$2.641

Transfer To:

Transfer To: 23561

324

51320 290001

100106

- Salmon P Chase Elementary School 22701 Miscellaneous Federal, State & Local Grants
- 324 **Bucket Position Pointer**
- 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

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

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

- Paul Cuffe Math-Science Technology Academy ES 23881
 - Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

260. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

Amount: \$2,641

Transfer To: 23971

- Kate S Kellogg Elementary School
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Transfer To: 32011 Albany Park Multicultural Academy Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 100106

Bret Harte Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

261. Transfer from Student Support and Engagement to Jane A Neil Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

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262. Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: O'Toole K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

263. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

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

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

Transfer To: 24801 L

324

51320

290001

100106

Transfer To:

26881

51320

290001

100106

324

25831 John Whistler Elementary School

Suder Montessori Magnet ES

Out-Of-School-Time Iga Fy19

Bucket Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19
- 265. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To: 25431 Hannah G Solomon Elementary School

- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:24651Jane A Neil Elementary School324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19

Luke O'Toole Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

266. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

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

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

Transfer From:

11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects320020Other After Schools Programs100106Out-Of-School-Time Iga Fy19

Transfer To:

24441 Emmett Louis Till Math and Science Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

268. Transfer from Student Support and Engagement to George W Tilton Elementary School

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Transfer To:

- 25621 George W Tilton Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

269. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

- 24921 Harold Washington Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

270. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:26281Henry O Tanner Elementary School324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19

271. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

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272. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

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

Transfer From:

11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects320020Other After Schools Programs100106Out-Of-School-Time Iga Fy19

Amount: \$2,641

273. Transfer from Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts

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

Transfer From:

- 11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous Contingent Projects320020Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

Transfer To: 26191 A

324

51320

290001

100106

Transfer To:

324

24951

51320

290001

100106

23921 Friedrich L. Jahn Elementary of the Fine Arts
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt

Arthur R Ashe Elementary School

Bucket Position Pointer

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Marcus Moziah Garvey Elementary School

Miscellaneous Federal, State & Local Grants

100106 Out-Of-School-Time Iga Fy19

274. Transfer from Student Support and Engagement to George Manierre Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

- 24311 George Manierre Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

275. Transfer from Student Support and Engagement to George B McClellan Elementary School

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$2,641

Transfer To:

- 24421 George B McClellan Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

276. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22691	Marvin Camras 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: \$2,672

277. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value Transfer To:

25581Mancel Talcott Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$2,675

278. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OPI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N O&M Cip
Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,680

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer F	From:	Transfer 1	Го:
65015	Ombudsman Chicago- West	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$2,704

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

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

Transfer From

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26391	George Leland 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: \$2,715

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

Rationale: Transfer of funds for registration for MSA TATC conference.

Transfer From:

Transfer r	-rom:	Transfer	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$2,716

283. 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:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfor To

29021	Burnside Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

19-1120-EX2 284. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 66143 Noble - Rauner College Prep General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 State Bilingual Instruction State Bilingual Instruction 180007 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$2,726

285. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OEI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$2,744

Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy 286.

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29171-OPI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy Series 2017H 488 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Amount: \$2.745

287. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement 26631 General Education Fund 115 115 57940 **Miscellaneous Charges** 54210 390011 Community School Initiative 119010
- 000044 Ctu Sustainable Schools Initiative

Amount: \$2,750

Transfer To:

- Oscar DePriest Elementary School
- General Education Fund
- **Pupil Transportation**
- Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

288. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25451	John Spry Elementary Community 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: \$2,750

19-1120-EX2 289. <u>Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson 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: \$2,750

290. 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-OII ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value Transfer To:

22801John W Cook Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,760

291. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24311-OFR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N O&M Cip
Default Value

Transfer To:

24311George Manierre Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$2,760

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-FLR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,800

Transfer To:

23141 Edward Everett Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

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

Rationale: Funds to be used for travel expenses for staff to present at conferences

Transfer From:		Transfer 1	Го:
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54205	Travel Expense
221227	Curriculum Development	221227	Curriculum Development
440046	Title Iv, Part A	440046	Title Iv, Part A

19-1120-EX2 294. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26081-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26081	St. Cornelius Pre K Center
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,800

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

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

5 E _

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$2,825

296. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

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

Transfer From:

Fransfer From:		Го:
Student Support and Engagement	23101	Ec
Miscellaneous Federal, State & Local Grants	324	Mi
Miscellaneous - Contingent Projects	51320	Вι
Other After Schools Programs	290001	Ge
Out-Of-School-Time Iga Fy19	100106	Ou
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Other After Schools Programs	Student Support and Engagement23101Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects51320Other After Schools Programs290001

Amount: \$2,836

297. Transfer from Student Support and Engagement to John M Smyth Elementary School

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

Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:

25411 John M Smyth Elementary School

23101 Edward K Ellington Elementary School

Out-Of-School-Time Iga Fy19

Bucket Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Out-Of-School-Time Iga Fy19 100106

19-1120-EX2 298. <u>Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools</u>

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

-	Transfer I	From:	Transfer 7	Го:
	12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount:	\$2,840			

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,850

300. 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	From:	Transfer T	ō:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$2,850

301. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

- 25771 George Washington Elementary School
- 488 Series 2017H56310 Capitalized Construction
- 009511 Sw O&M Cip 000000 Default Value

19-1120-EX2 302. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
			-

Amount: \$2,860

303. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

(.... F Tra

Transfer F	From:	Transfer 1	Го:
25011	Portage Park 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: \$2,881

304. 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-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

23811 Rufus M Hitch Elementary School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$2,889

305. 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-OHI-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$2,890

Transfer To:

Stephen K Hayt Elementary School 23621 488 Series 2017H Capitalized Construction 56310 Sodexo Ifm - Cip 009517 Default Value 000000

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

19-1120-EX2 307. 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-ODR-1 ; Change Reason : NA

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,900

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

Rationale: Aligning to approved Grant Budget

Transfer From:

Transfer To: Carl Schurz High School Citywide Student Support and Engagement 10875 46281 115 General Education Fund 115 General Education Fund **Miscellaneous Charges** 51330 **Benefits Pointer** 57940 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,908

Transfer from Education General - City Wide to Computer Science 309.

Rationale: transferring funds for changing grant period.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$2.920

Transfer To: 11405 **Computer Science** 324

- Miscellaneous Federal, State & Local Grants
- 54205 Travel Expense
- Professional Develop/Curriculum Develp 221234
- 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

310. Transfer from Grant Funded Programs Office - City Wide to St. Monica School

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

Transfer From:	
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12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$2,940

Transfer To: St. Monica School 69206 Title IV 358 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 440047 Title Iv, Part A - Nonpublic

311. 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-ORR ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22041	Louisa May Alcott College Preparatory ES
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: \$2,949

68

Transfer To:

46401 Percy L Julian High School Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009511 Default Value 000000

312. 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-OFR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24681	William P Nixon 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: \$2,950

313. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22731-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 253540 Cost Estimating 000000 Default Value Transfer To:

22731 Henry Clay Elementary School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,950

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Transfer To:

70140 Independent Schools Of Chicago
358 Title IV
54205 Travel Expense
228950 Federal - Nonpublic Inst (Independent)
440047 Title Iv, Part A - Nonpublic

Amount: \$2,958

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$2,960

 Transfer To:

 24721
 West Park Elementary Academy

 488
 Series 2017H

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

 000000
 Default Value

316. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22511-OHI ; Change Reason : NA

Transfer From:		
12150	Capital/Operations - City Wide	
488	Series 2017H	
56310	Capitalized Construction	
009511	Sw O&M Cip	
000000	Default Value	

Amount: \$2,970

 Transfer To:

 22511
 Charles P Caldwell Academy of Math & Science ES

 488
 Series 2017H

 56310
 Capitalized Construction

 009511
 Sw O&M Cip

 000000
 Default Value

317. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22511-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
22511	Charles P Caldwell Academy of Math & Science ES	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,970

318. 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-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,970

319. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46631-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

46631 South Shore Intl College Prep High School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,985

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	46321	Lincoln Park 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: \$2,998

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OPI ; Change Reason : NA

Transfer F	From:	Transfer	Го:
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

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

Rationale: Admin chairs at Colman

Transfer F	rom:
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Induster	FIQIII.
11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376672	State Preschool For All Age 3-5 Fy20

11385 Early Childhood Development - City Wide Early Childhood Development 362 Property - Furniture Early Childhood - Prekg - Admin 55010 233019 State Preschool For All Age 3-5 Fy20 376672

Amount: \$3,000

323. 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-OBI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

Richard J Oglesby Elementary School 24741 488 Series 2017H Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$3,000

324. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$3.000

325. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Transfer To:

Amount: \$3,000

326. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

I ransfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

327. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875 Citywide Student Support and Engagement General Education Fund 115 **Miscellaneous Charges** 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$3,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Citywide Student Support and Engagement Carl Schurz High School 10875 46281 **General Education Fund** 115 General Education Fund 115
- Miscellaneous Charges 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS 329.

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 General Education Fund General Education Fund 115 115 Miscellaneous Charges Instructional Materials (Non-Digital) 57940 53305 Community School Initiative Professional Develop/Curriculum Develop 390011 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3.000

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

Rationale: ODLSS - Dept. Request

Transfer From:

- 11610 Diverse Learner Supports & Services 114 Special Education Fund Miscellaneous Charges 57940 Administrative Support 230010
- 000000 Default Value

Amount: \$3,000

Transfer To:

Transfer To:

Transfer To:

115

26861

54520

390011

000044

54210

390011

000044

Uplift Community High School

Community School Initiative

Ctu Sustainable Schools Initiative

General Education Fund

Services - Printing

Pupil Transportation

Community School Initiative

Ctu Sustainable Schools Initiative

Diverse Learner Supports & Services 11610 114 Special Education Fund Parent Reimbursements 54565 Administrative Support 230010

000000 Default Value

331. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	66691	Intrinsic Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

332. 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 1	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	

Amount: \$3,025

333. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value Transfer To: 11955 Colman 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$3,025

334. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To: 11955 Co

Transfer To: 11955 C

488

56310

009511

000000

Colman

Series 2017H

Sw O&M Cip

Default Value

Capitalized Construction

11955Colman488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,025

335. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sw O&M Cip
Default Value

Amount: \$3,025

336. Transfer from Colman to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

11955	Colman
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer	To:
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

19-1120-EX2 337. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-11955-OMA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11955	Colman
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,025

338. Transfer from Colman to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

- Transfer To: 11955 Colman 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value Default Value 000000

Amount: \$3,025

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3.035

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$3,035

Transfer To: Ole A Thorp Elementary Scholastic Academy 29301 488 Series 2017H 56310 Capitalized Construction Aramark Ifm - Cip 009518

000000 Default Value

Transfer To:

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

Rationale: Aligning to approved Grant budget

Transfer From:

10875	Citywide Student Support and Engagement	46181	Thomas Kelly 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

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

Rationale: Transfer funds for student transportation

Transfer From:

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)
Fy20

Amount: \$3,060

Transfer To:

53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20

Department of JROTC

General Education Fund

Curriculum Development

Commodities: Software (Non-Instructional)

343. Transfer from Department of JROTC to Department of JROTC

Rationale: Website payment

Transfer From:

- 05261 Department of JROTC 115 General Education Fund 57940 Miscellaneous Charges 221227 Curriculum Development
- 000000 Default Value

Amount: \$3,060

344. 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-OEI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To:

Transfor To-

Transfer To:

115

000000 Default Value

05261

53306

221227

46511 Robert Lindblom Math & Science Academy HS
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,074

345. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Sweep funds released from reimbursable Fund 124 positions.

Transfer From:

		Trunsier i		
22821	John C Coonley 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	

346. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044
- Amount: \$3,100

Transfer To: 23241

- Fort Dearborn Elementary School **General Education Fund** 115 **Commodities - Supplies** 53405 Other Instructional Programs 119010 Ctu Sustainable Schools Initiative 000044

347. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 485 CIT PayGo Fund Capitalized Construction 56310 253540 Cost Estimating Default Value 000000

- Transfer To:
- Charles P Caldwell Academy of Math & Science ES 22511 485 CIT PayGo Fund Capitalized Construction 56310 253536 **Emergency Capital Repairs** Default Value 000000

Amount: \$3,100

Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep 348.

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$3,115

349. Transfer from Great Lakes Academy Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer F	From:	Transfer 1	o:
66951	Great Lakes Academy Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$3,120

350. 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-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	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

Amount: \$3,150

351. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	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: \$3,150

352. Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22281-OBI To Award# 2020-488-00-02 ; Change Reason : NA

Transfer From:

22281 Scott Joplin Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,150

Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

353. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$3,152

Transfer To: 66392 A

- 66392
 Acero Charter Schools Bartolomé de las Casas

 115
 General Education Fund
- 54320 Student Tuition Charter Schools
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

354. 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-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,170

Transfer To: 24681 William P Nixon Elementary School

- 488 Series 2017H 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

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

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

Transfer F	From:	Transfer 1	Го:
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	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Needed to order an IT forensics kit for SecOps Team - Director, Richard Burnson

_		_	
Transf	or	Fro	m·
IIalia			

12510 Information & Technology Services General Education Fund 115 Commodities: Software (Non-Instructional) 53306 254901 Network Services (Non E-Rate) 000000 **Default Value**

Amount: \$3,183

357. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: Northside College Preparatory High School 12670 Education General - City Wide 46061 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239 Amount: \$3,185

Transfer To:

115

Information & Technology Services

Property - Equipment Network Services (Non E-Rate)

General Education Fund

Default Value

12510

55005

254901

000000

Transfer To: 24741

Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School 358.

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Series 2017H 488 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 000000 **Default Value**

Richard J Oglesby Elementary School

Amount: \$3.200

359. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer From:

Transfer F	From:	Transfer 1	Го:
28081	Edison Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$3,217

360. 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-OBI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
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: \$3,245

361. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-12150-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253007	Life Safety	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$3,250

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OBI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H 56310 **Capitalized Construction** 009507 N Ó&M Cip 000000 Default Value

Amount: \$3,260

363. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Transfer of funds per J. Debettencourt

Transfer From:

10890 Arts 115 General Education Fund Miscellaneous Charges 57940 Administrative Support 230010 000000 Default Value

Transfer To: 22531

Transfer To:

Transfer To:

Transfer To:

488

46321

56310

009517

000000

- Daniel R Cameron Elementary School General Education Fund 115 54125 Services - Professional/Administrative
- Other Instruction Purposes Miscellaneous 119035
- 000901 Other Gen Ed Funded Programs

Lincoln Park High School

Capitalized Construction

Series 2017H

Default Value

Sodexo Ifm - Cip

Amount: \$3.273

364. 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-3 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,300

51021 John M Harlan Community Academy High School Series 2017H 488 56310 Capitalized Construction 009509 Ss[']O&M Cip

000000 Default Value

365. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From	:	
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66563	L.E.A.R.N South Chicago Campus	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Title Iii - Language Acquisition 490942

366. Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470 Pension & Liability Insurance - City Wide General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 All Other 009526 Default Value 000000

Amount: \$3,317

367. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer To: Noble - ITW David Speer Academy 11540 Language & Cultural Education - City Wide 66149 115 **General Education Fund** 115 General Education Fund Miscellaneous - Contingent Projects Student Tuition - Charter Schools 54320 57915 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110 Amount: \$3,326

Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide 368.

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: Hawthorne Elementary Scholastic Academy 12670 Education General - City Wide 29131 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3.335

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24531-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,340

24531 James Monroe Elementary School 488 Series 2017H 56310 Capitalized Construction

- 009517 Sodexo Ifm - Cip
- 000000 Default Value

Transfer To:

Transfer To:

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

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$3,374

29381 Robert A Black Magnet Elementary School Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 100106

- Transfer To: 22891 Nathan S Davis Elementary School
- General Education Fund 115 54125 Services - Professional/Administrative Other After Schools Programs 320020 000575 Student Based Budgeting

371. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

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

Transfer From:

in an oron i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

372. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

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

Transfer From:

in an oron i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

373. Transfer from Student Support and Engagement to William H Prescott Elementary School

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020

100106 Out-Of-School-Time Iga Fy19

Amount: \$3.374

Transfer To:

Transfer To: 29081

324

51320

290001

100106

Transfer To: 25591

324

51320

290001

100106

- William H Prescott Elementary School 25021
- Miscellaneous Federal, State & Local Grants 324

Franklin Elementary Fine Arts Center Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

Douglas Taylor Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

General Salary S Bkt

- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

374. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

Transfer To:

- Harriet E Sayre Elementary Language Academy 29271
- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer** 290001
- General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

375. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$3,374

Transfer To:

- 25371 **Beulah Shoesmith Elementary School**
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

376. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

377. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

378. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020

100106 Out-Of-School-Time Iga Fy19

Amount: \$3.374

Transfer To: 22721

Transfer To: 25811

324

51320 290001

100106

- Frederic Chopin Elementary School Miscellaneous Federal, State & Local Grants 324
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

379. Transfer from Student Support and Engagement to Alexander Graham Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

Transfer To:

- Alexander Graham Elementary School 23391
- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

380. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

Amount: \$3,374

Transfer To:

- 23431 Nathanael Greene Elementary School
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Transfer To: 25381 John D Shoop Math-Science Technical Academy ES Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 100106

Daniel S Wentworth Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

381. Transfer from Student Support and Engagement to Washington Irving Elementary School

Rationale: Irving W K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

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Transfer from Student Support and Engagement to Ellen Mitchell Elementary School 382.

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,374

Transfer from Student Support and Engagement to Norwood Park Elementary School 383.

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020

100106 Out-Of-School-Time Iga Fy19

Amount: \$3.374

Transfer To:

Transfer To: 24511

324

51320

290001

100106

- Norwood Park Elementary School 24711
- Miscellaneous Federal, State & Local Grants 324
- Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

384. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Oscar DePriest Elementary School 26631 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$3,375

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46251-OHI-3 ; Change Reason : NA

Transfer From: Transfer		Го:	
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	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,395

Transfer To: 24881 Washington Irving Elementary School Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 100106

Ellen Mitchell Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

19-1120-EX2 386. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

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

Transfer From:

manaler i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,423

Transfer To:

Transfer To:

66602

54320

180007

300110

115

29231	Walter L Newberry Math & Science Academy ES
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19

Acero Charter Schools - Brighton Park

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

387. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$3,427

Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Jovita Idar 388.

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 66399 Acero Charter Schools - Jovita Idar General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54320 Student Tuition - Charter Schools State Bilingual Instruction State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$3,442

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

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

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 State Bilingual Instruction 180007 Ebf - Bilingual Programs 300110
- Amount: \$3,458

Transfer To:

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

391. Transfer from Innovation and Incubation to Sor Juana Ines de la Cruz ES

Rationale: As a part of the district's effort to engage Sor Juana's school community and the neighborhood, we are transferring funding to support the purchase of signage (lawn and lamp post). Funds are needed at this time as the CPS GoCPS window closes on December 6th.

Transfer From:

Transfer To: 13610 Innovation and Incubation 23521 Sor Juana Ines de la Cruz ES General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54525 Services - Printing Other School Transitions 263004 Marketing 009546 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$3,473

392. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed to support cadet transportation to events, competitions and field trips.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

- George Washington Carver Military Academy HS 46381
- General Education Fund 115
- **Pupil Transportation** 54210
- 113119 Rotc - Hs
- 000901 Other Gen Ed Funded Programs

Amount: \$3,500

393. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

Amount: \$3,509

- Transfer To:
 - 66395 Acero Charter Schools - SPC Daniel Zizumbo
 - 115 General Education Fund
 - 54320 Student Tuition - Charter Schools
 - State Bilingual Instruction 180007 300110 Ebf - Bilingual Programs

85

19-1120-EX2 394. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 358 Title IV 57915 Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047

Amount: \$3,526

395. Transfer from Office of Catholic Schools to St Juliana School

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

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Transfer From:		Transfer T	Transfer To:	
69510	Office of Catholic Schools	69168	St Juliana School	
358	Title IV	358	Title IV	
55005	Property - Equipment	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$3,526

396. 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-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

Transfer To:

69510

55005

228958

440047

358

Title IV

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Property - Equipment Federal - Nonpublic Inst (Catholic)

Louisa May Alcott College Preparatory ES 22041 Series 2017H 488 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Amount: \$3.545

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

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	669
115	General Education Fund	1
57915	Miscellaneous - Contingent Projects	543
180007	State Bilingual Instruction	1800
300110	Ebf - Bilingual Programs	3001

Amount: \$3,547

Transfer To: Instituto - Justice Lozano 921 General Education Fund 115 Student Tuition - Charter Schools 320 007 State Bilingual Instruction 110 Ebf - Bilingual Programs

398. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OHI ; Change Reason : NA

Academy
: Aca

399. Transfer from Pension & Liability Insurance - City Wide to DeWitt Clinton Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470 Pension & Liability Insurance - City Wide General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 All Other 009526 000000 Default Value

Amount: \$3,557

Transfer To:

Transfer To:

115

66134

54320

180007

300110

22751 **DeWitt Clinton Elementary School** General Education Fund 115 Services - Repair Contracts 56105 Other Instructional Programs 119010 Student Based Budgeting 000575

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

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

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education - City Wide
- 115 **General Education Fund**
- Miscellaneous Contingent Projects 57915
- 180007 State Bilingual Instruction
- Ebf Bilingual Programs 300110

Amount: \$3,560

401. 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-OLT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES Series 2017H 488 Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Acero Charter Schools - Sor Juana Ines de la Cruz

Amount: \$3.566

402. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23081-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,567

Transfer To: Richard Edwards Elementary School 23081

- 488 Series 2017H Capitalized Construction 56310
- Aramark Ifm Cip 009518
- 000000 **Default Value**

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

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66396	Acero Charter Schools - PFC Omar E. Torres
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

19-1120-EX2 404. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25591-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25591	Douglas Taylor Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,585

405. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23481-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$3,600

406. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Officer Donald J. Marguez

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115 Miscellaneous - Contingent Projects
- 57915 State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

115

Transfer To:

66397

General Education Fund 54320 Student Tuition - Charter Schools

Acero Charter Schools - Officer Donald J. Marquez

- State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

Amount: \$3.618

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29371-OEM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,633

Transfer To:

Albert R Sabin Elementary Magnet School 29371 488 Series 2017H 56302 Capitalized Equipment Aramark Ifm - Cip 009518 000000 Default Value

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

Rationale: Funds Transfer From Project# 2020-29371-OEM To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
29371	Albert R Sabin Elementary Magnet School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56302	Capitalized Equipment	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

409. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: To cover telecom installation related to Sabin capital repairs

Transfer From:		Transfer 1	Го:
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
252210	Capital Planning Budget	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$3,633

410. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OGC-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip Default Value 000000

Amount: \$3,637

411. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide General Education Fund 115 57915 Miscellaneous - Contingent Projects State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

Amount: \$3.637

Transfer To:

66391	Acero Charter Schools - Rufino Tamayo
115	General Education Fund
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

412. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer F	From:	Transfer 1	Го:
29131	Hawthorne Elementary Scholastic Academy	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: \$3,639

413. 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-OPI ; Change Reason : NA

Transfer I	From:	Transfer ⁻	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community 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: \$3,639

414. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 State Bilingual Instruction 180007 Ebf - Bilingual Programs
- 300110

Amount: \$3,640

Transfer To:

Transfer To:

66131

54320

180007

300110

115

Acero Charter Schools - Esmeralda Santiago 66601 General Education Fund 115 Student Tuition - Charter Schools 54320 State Bilingual Instruction 180007 Ebf - Bilingual Programs 300110

Acero Charter Schools - Octavio Paz Campus

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

415. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 180007 State Bilingual Instruction
- Ebf Bilingual Programs 300110

Amount: \$3,640

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer From:

le

Transfer To:

22901	Charles Gates Dawes Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3.644

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,650

Transfer To: Lincoln Park High School 46321 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

418. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles 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

419. 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-2 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
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

Amount: \$3,650

420. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-25581-STK ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

 Transfer To:

 25581
 Mancel Talcott Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$3,650

421. Transfer from Pension & Liability Insurance - City Wide to Michael Faraday Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Transfer To:

Transfer To:

24371 Michael Faraday Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
000575 Student Based Budgeting

Amount: \$3,655

422. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25301-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Ss O&M Cip
Default Value

Amount: \$3,663

25301 William H Seward Communication Arts Academy ES
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22761-OHI ; Change Reason : NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Adjusting allocation for FY20.

Transfer From:

11540 Language & Cultural Education - City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 State Bilingual Instruction 180007 Ebf - Bilingual Programs 300110

Amount: \$3,687

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150 485 CIT PayGo Fund Capitalized Construction 56310
- 253511 Campus Parks
- 000000 Default Value

Amount: \$3,697

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

Rationale: Transfer funds for space rental per Lisa Washington

Transfer From:

- Early College and Career City Wide 13727
- Miscellaneous Federal. State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 140060
- Police And Fire Training Voc Chicago Police And Fire Academy Training Program 100398

Amount: \$3.699

427. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: Adjusting allocation for FY20.

Transfer From:

11540 Language & Cultural Education - City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs

Amount: \$3,735

13727 Early College and Career - City Wide 324

Transfer To:

24641

54125

253511

000000

Transfer To:

485

Miscellaneous Federal, State & Local Grants 57705 Services - Space Rental

Henry H Nash Elementary School

Services - Professional/Administrative

CIT PayGo Fund

Campus Parks

Default Value

- Police And Fire Training Voc 140060
- 100398 Chicago Police And Fire Academy Training Program

- Transfer To: Acero Charter Schools - Victoria Soto 66137 General Education Fund 115 Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction
- 300110 Ebf - Bilingual Programs
- 428. Transfer from Grant Funded Programs Office City Wide to Associated Talmud Torah Of Chicago

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

Transfer I	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
358	Title IV	358	Title IV	-
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administ	rative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$3,740

92

Transfer To: 66661 Christopher House Charter School **General Education Fund** 115 Student Tuition - Charter Schools 54320 State Bilingual Instruction 180007 Ebf - Bilingual Programs 300110

429. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer I	From:	Transfer 1	Го:
22351	William H Brown 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: \$3,748

430. Transfer from Pension & Liability Insurance - City Wide to Arthur Dixon Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

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т	ransfer F	From:	Transfer 1	Го:
	12470	Pension & Liability Insurance - City Wide	22971	Arthur Dixon Elementary School
	115	General Education Fund	115	General Education Fund
	57305	Hospitalization & Dental Insurance - Employer	53405	Commodities - Supplies
	009526	All Other	119035	Other Instruction Purposes - Miscellaneous
	000000	Default Value	001019	Fy19 Comparability
Amount:	\$3,780			

431. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed for to purchase supplies for the JROTC program. Sweatshirts, lanyards, bags, wristbands and pencils.

Transfer From:

Department of JROTC 05261 General Education Fund 115 57915 Miscellaneous - Contingent Projects Rotc - Hs 113119 000000 Default Value

Transfer To: 45231 Air Force Academy High School General Education Fund 115 53405

Transfer To:

Commodities - Supplies Rotc - Hs 113119 000901 Other Gen Ed Funded Programs

Amount: \$3,786

432. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	66398	Acero Charter Schools - Sandra Cisneros
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
180007	State Bilingual Instruction	180007	State Bilingual Instruction

Amount: \$3,792

433. 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-ODR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook 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

434. 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-OBI ; Change Reason : NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22801	John W Cook 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: \$3,800

435. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$3,806

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

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

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Transfer To: 22091 J

Transfer To:

66133

54320

180007

300110

115

22091 John J Audubon Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

Student Tuition - Charter Schools

Acero Charter Schools - Roberto Clemente

Amount: \$3,815

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

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
 115 General Education Fund
 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$3,816

Transfer To:

- 66571 Rowe Elementary Charter School115 General Education Fund
- 54320 Student Tuition Charter Schools
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs
- 438. Transfer from Department of Personalized Learning to Literacy

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer F	From:
10825	Department of Personalized Learning
358	Title IV
51300	Regular Position Pointer

- 290001 General Salary S Bkt
- 440044 Title Iv, Part A

Amount: \$3,825

Transfer To:13700Literacy358Title IV53405Commodities - Supplies233031Literacy Program440044Title Iv, Part A

439. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940 Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

Amount: \$3,857

Transfer To:

46681 Walter Henri Dyett High School for the Arts General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 Ctu Sustainable Schools Initiative 000044

Cyrus H McCormick Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

General Salary S Bkt

Benefits Pointer

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875
- **General Education Fund** 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$3,860

441. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23671-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Transfer To:

Transfer To:

24431

51330

290001

000044

115

23671 Phoebe Apperson Hearst Elementary School Series 2017H 488 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$3.895

442. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: Adjusting allocation for FY20.

Transfer From:

11540 Language & Cultural Education - City Wide General Education Fund 115 Miscellaneous - Contingent Projects 57915 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs

Amount: \$3,895

Transfer To: 65018 Pathways in Education- Ashburn General Education Fund 115

- Student Tuition Charter Schools 54320
- 180007 State Bilingual Instruction
- 300110 Ebf - Bilingual Programs

443. 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-OGC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty 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: \$3,900

444. 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:	Т	ran	sfer	Fro	m:
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Inditation	FIOIII.
12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20

Amount: \$3,900

445. Transfer from Student Support and Engagement to William E Dever Elementary School

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

Transfer From:

11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects320020Other After Schools Programs100106Out-Of-School-Time Iga Fy19

Amount: \$3,912

446. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

.

Transfer To:

- 24201 Carl von Linne Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$3,912

447. Transfer from Student Support and Engagement to Michael M Byrne Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$3,912

Transfer To:

- 22501 Michael M Byrne Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31141-ORR ; Change Reason : NA

Transfer 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

Amount: \$3,915

Mercy Home for Boys

Neglected Programs Fy20

NCLB Title 1 - Neglected & Delinquent

Services - Professional/Administrative

William E Dever Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

Title I - Neglected & Delinquent Programs

Transfer To:

334

69063

54125

125008

430526

Transfer To:

22941

51320

290001

100106

324

449. 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-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook 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: \$3,920

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-31211-STK ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 485 CIT PayGo Fund Capitalized Construction 56310 253540 Cost Estimating 000000 Default Value

Transfer To:

Pulaski International School of Chicago 31211 485 CIT PayGo Fund Capitalized Construction 56310 009426 All Other Default Value 000000

Amount: \$3,950

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

Rationale: Aligning to approved Grant Budget

Transfer From:

Fransfer I	From:	Transfer 1	Го:
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$3.960

452. 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-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$3,978

Galileo Math & Science Scholastic Academy ES 29141 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517

000000 Default Value

Transfer To:

453. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29411-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29411	Frazier Prospective IB Magnet 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

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
 358 Title IV
 57915 Miscellaneous Contingent Projects
 228958 Federal Nonpublic Inst (Catholic)
- 440047 Title Iv, Part A Nonpublic

Amount: \$3,998

455. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period.

Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$4,000

456. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 390011 Community School Initiative 212041 Guidance 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$4,000

Transfer To:69391Mount Carmel High School358Title IV55005Property - Equipment228958Federal - Nonpublic Inst (Catholic)440047Title Iv, Part A - Nonpublic

- Transfer To: 11405 Cor
 - 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants
 - 324 Miscellaneous Federal, State & Local Gran 53405 Commodities - Supplies
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

98

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

Rationale: Transfer to cover internet chess club membership fees

-	Transfer I	From:	Transfer 1	Го:
	10810	Teaching and Learning Office	10810	Teaching and Learning Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	150013	Chess Program	150013	Chess Program
	000000	Default Value	000000	Default Value
Amount:	\$4,000			

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

Rationale: Transfer to cover Spelling Bee enrollment fees

Transfer I	From:	Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
150012	Spelling Bee	150012	Spelling Bee
000000	Default Value	000000	Default Value

Amount: \$4,000

460. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Funding from FY 2019 One-Time Supplement

Transfer From:

inanoioi i	
10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce
548048	Trio - Talent Search Fy20

Amount: \$4,019

Transfer To:

Transfer To: 22091 Jo

488

56310

253508

000000

- 10855 Counseling and Postsecondary Advising City Wide
- 324 Miscellaneous Federal, State & Local Grants

John J Audubon Elementary School

- 53405 Commodities Supplies
- 212017 Other Govt Fnded Prits-Guidnce
- 548048 Trio Talent Search Fy20

Series 2017H

Renovations

Default Value

Capitalized Construction

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

462. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-31081-STK ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$4,050

463. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Carlos Fuentes

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 180007 State Bilingual Instruction
- Ebf Bilingual Programs 300110

Amount: \$4,069

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To: Bowen High School 46491 488 Series 2017H 56310 Capitalized Construction Ss O&M Cip 009509

000000

Transfer To:

Transfer To: 67021

488

56310

253508

000000

Transfer To:

66393

54320

180007

300110

115

Amount: \$4.075

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23551-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$4,089

23551 Sharon Christa McAuliffe Elementary School 488 Series 2017H 56310 Capitalized Construction

Peace and Education Coalition High School

009517 Sodexo Ifm - Cip

Series 2017H

Renovations Default Value

Capitalized Construction

Default Value

000000 Default Value

466. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

Transfer From:		
12150	Capital/Operations - City Wide	
488	Series 2017H	
56310	Capitalized Construction	
251392	Repairs & Improvements	
000000	Default Value	

Amount: \$4,100

Acero Charter Schools - Carlos Fuentes

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

467. 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-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	То:
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,109

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To: 24791

Transfor To-

James Otis Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$4,120

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transferr	-1011.	TIANSIEL	IO.
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,127

470. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,167

Transfer To:

Albany Park Multicultural Academy 32011 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

471. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23961-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman 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

472. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,175

473. Transfer from Language & Cultural Education - City Wide to ASPIRA Business and Finance

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 180007 State Bilingual Instruction
- 300110 Ebf - Bilingual Programs

Amount: \$4,181

474. 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-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To: 46261

Transfer To:

66255

54320

180007

300110

115

Wendell Phillips Academy High School Series 2017H 488 Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Amount: \$4,195

475. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46261-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$4,250

Transfer To: Wendell Phillips Academy High School 46261 488 Series 2017H 56310 Capitalized Construction 253508 Renovations

Default Value 000000

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer F	From:	Transfer 1	Го:
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: \$4,287

ASPIRA Business and Finance

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

477. 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-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	ſo:
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: \$4,295

478. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25661-OHI-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To: 25661

Transfer To: 69510

358

53307

228958 440047 Title IV

Mark Twain Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Commodities: Software Licenses (Instructional)

Amount: \$4,295

479. 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:

in an or or i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4,337

480. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46101-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56302	Capitalized Equipment	
253515	Energy	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,345

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI-1 ; Change Reason : NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46491	Bowen High School	
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	

Amount: \$4,350

19-1120-EX2 482. <u>Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22691	Marvin Camras 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: \$4,380

483. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To: 24301 Ja

24301James Madison Elementary School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$4,400

484. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

32011 Albany Park Multicultural Academy
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,400

485. 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-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,425

 Transfer To:

 25601
 James N Thorp Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009511
 Sw Q&M Cip

- 000000 Default Value
- 486. Transfer from Capital/Operations City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2019-24761-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	253508	Renovations
000000	Default Value	000000	Default Value

487. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 1	Го:
46061	Northside College Preparatory High 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: \$4,435

488. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OMA ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To: 23011 John B Drake Elementary School 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$4,450

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

Rationale: Title I Delinquent Reentry Support Funds- Bus Rental for College Tour, field trips to vocational training locations and student bus passes.

Transfer From:

10875	Citywide Student Support and Engagement
334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges
125008	Title I - Neglected & Delinquent Programs
430626	Delinquent Program Fy20

Transfer To:

- 53121 Edward Tilden Career Community Academy HS
 - 334 NCLB Title 1 Neglected & Delinquent
- 54210 Pupil Transportation
- 255015 Transportation-Special Prog
- 430626 Delinquent Program Fy20

Amount: \$4,454

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-DOR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

- 46391 George H Corliss High School 488 Series 2017H
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

491. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-47081-STK ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,475

492. Transfer from Arts to Arts

Rationale: This new account will be used to tune pianos for Music Festivals, pay for services from the Jazz Institute for the Jazz Festival, and create a registration platform for CPS festivals.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
111039	Music - Elementary	111039	Music - Elementary
070170	All City Festival	070170	All City Festival

Amount: \$4,490

493. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

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

Transfer From:

in an oron i		manorer	
11371	Student Support and Engagement	22031	Louis A Agassiz Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

494. Transfer from Student Support and Engagement to Henry Clay Elementary School

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

Transfer From:

- 11371 Student Support and Engagement
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:

Transfer To:

- 22731 Henry Clay Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

495. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

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

Transfer From:

11371	Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	
20020	Other After Schools Programs	
00106	Out-Of-School-Time Iga Fy19	

Amount: \$4,499

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496. Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School

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

Transfer From:

- 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

497. Transfer from Student Support and Engagement to Skinner North

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

Transfer From:

- 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

498. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

Transfer To:

Transfer To:

324

22591

51320

290001

100106

- 22631 Edward E. Sadlowski Elementary School
- 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Federal. State & Local Grants

- 51320 Bucket Position Pointer
 - 290001 General Salary S Bkt
 - 100106 Out-Of-School-Time Iga Fy19

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

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

Transfer To:

- 25521 Harriet Beecher Stowe Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:23811Rufus M Hitch Elementary School324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19

- Transfer To:31281Orozco Fine Arts & Sciences Elementary School324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer
- 290001 General Salary S Bkt

Skinner North

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

100106 Out-Of-School-Time Iga Fy19

500. Transfer from Student Support and Engagement to James Ward Elementary School

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

Transfer From:

11371	Student Support and Engagement		
324	Miscellaneous Federal, State & Local Grants		
57915	Miscellaneous - Contingent Projects		
320020	Other After Schools Programs		
100106	Out-Of-School-Time Iga Fy19		

Amount: \$4,499

501. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

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

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$4.499

503. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

Transfer To: 25301 William H Seward Communication Arts Academy ES

- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

504. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$4,499

Transfer To:

- 22971 Arthur Dixon Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

25751 James Ward Elementary School 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19

Andrew Jackson Elementary Language Academy

Miscellaneous Federal, State & Local Grants

Phillip Murray Elementary Language Academy

Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

General Salary S Bkt Out-Of-School-Time Iga Fy19

Transfer To:

Transfer To:

29171 324

51320

290001

100106

Transfer To:

324

29221

51320

290001

100106

505. Transfer from Student Support and Engagement to John H Hamline Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$4,499

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506. Transfer from Student Support and Engagement to John B Murphy Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Transfer To:

Transfer To: 23511

324

51320

290001

100106

John B Murphy Elementary School 24621 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt 100106 Out-Of-School-Time Iga Fy19

John H Hamline Elementary School Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Amount: \$4,499

507. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26631-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School Series 2017H 488 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 000000 **Default Value**

Amount: \$4,500

508. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Brighton Park

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$4,522

Transfer To: Pathways in Education- Brighton Park 66801

- General Education Fund 115
- Student Tuition Charter Schools 54320 180007
- State Bilingual Instruction
- 300110 Ebf - Bilingual Programs

509. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26021-OGC-1 ; 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

Amount: \$4,524

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OPI ; Change Reason : NA

Transfer From:		Transfer T	o:
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

Amount: \$4,550

511. Transfer from Leif Ericson Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29051-OPI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From

Transfer F	From:	Transfer 1	Го:
29051	Leif Ericson Elementary Scholastic Academy	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Transfer To:

356

57915 600002

041008

Transfer To:

12670 Education General - City Wide

ELL & Bilingual Programs Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Amount: \$4,550

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title lii - Language Acquisition

Amount: \$4,576

513. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,600

514. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	66579	Noble Mansueto High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

515. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-23591-RPT ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253540	Cost Estimating	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$4,600

516. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25071-OHI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To: 25071 Willi

25071 William H Ray Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,600

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

	TOIN.	Transier	IO.
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$4,604

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46041-OLT-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

Transfor To-

- 46041 William J Bogan High School
- 488 Series 2017H 56310 Capitalized Construction
- Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$4,650

520. Transfer from Pension & Liability Insurance - City Wide to Wendell Phillips Academy High School

Rationale: Transfer to clear insufficient funds check in June FY19 period

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Transfer From:		Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	54505	Seminar, Fees, Subscriptions, Professional Memberships
009526	All Other	320020	Other After Schools Programs
000000	Default Value	000576	Supplemental Aid
• · • • -			

Amount: \$4,665

521. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66481	Chicago Virtual Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$4,680

522. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip

000000 Default Value

19-1120-EX2 523. <u>Transfer from Capital/Operations - City Wide to William E Dever Elementary School</u>

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

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22941	William E Dever 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: \$4,730

524. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22141-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value

Amount: \$4,745

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875
 Citywide Student Support and Engagement

 115
 General Education Fund

 57940
 Miscellaneous Charges

 390011
 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy

Transfer To:

488

22141

56310

009517

000000

- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

John Barry Elementary School

Capitalized Construction

Series 2017H

Sodexo Ifm - Cip Default Value

Amount: \$4,752

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-47021-OPI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$4,755

Transfer To: 47021 William Jone

- 47021 William Jones College Preparatory High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm Cip
- 000000 Default Value

527. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer is for Jason Pero Ipad order for the Ops team.

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
57940	Miscellaneous Charges	55005	Property - Equipment	
266203	Technical Support	266203	Technical Support	
000000	Default Value	000000	Default Value	

528. Transfer from Pension & Liability Insurance - City Wide to Lyman A Budlong Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

manaler i	
12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Amount: \$4,768

Transfer from Ombudsman Chicago- South to Education General - City Wide 529.

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

	Transfer I	From:	Transfer 1	o:
	65014	Ombudsman Chicago- South	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$4,784			

Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School 530.

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide General Education Fund 115
- Miscellaneous Contingent Projects 57915
- State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

Amount: \$4,790

Transfer To:

Transfer To:

Transfer To: 22391

115

54125

119065

000576

ASPIRA Charter School - Haugan Middle School 66351 General Education Fund 115 54320 Student Tuition - Charter Schools State Bilingual Instruction 180007 300110 Ebf - Bilingual Programs

Lyman A Budlong Elementary School

Services - Professional/Administrative

General Education Fund

Oep - Music Supplemental Aid

531. 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-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$4,800

51091 Roberto Clemente Community Academy High School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip

000000 Default Value

532. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OPI-1 ; Change Reason : NA

Transfer From:		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

533. 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-1 ; Change Reason : NA

Transfer From:		Transfer 1	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	
009511	Sw O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,820

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-OGC-1 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default Value

Transfer To:

Transfor To

22041 Louisa May Alcott College Preparatory ES
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,820

535. 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:

Transler r	TOIL.	Transfer	0.
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	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$4,830

536. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

300110

Transfer To:

- 63081 EPIC Academy Charter High School
- 115 General Education Fund
- 54320 Student Tuition Charter Schools
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24381-STK ; Change Reason : NA

Transfer From:		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
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,850

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009508 Ws O&M Cip 000000 Default Value

Transfer To:

28081 Edison Park Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$4,860

539. 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-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To: 22801

Transfor To

John W Cook Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$4.860

540. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From

Transferr	-1011.	Induster	10.
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: \$4,891

541. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

542. 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-ODR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
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: \$4,941

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24941-OBI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

Transfer To: 69372

358

55005

Transfer To:

228958 440047 Title IV

24941 Mary Gage Peterson Elementary School 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip Default Value 000000

Holy Trinity High School B

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Property - Equipment

Amount: \$4,950

544. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$4.952

545. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25451-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,968

John Spry Elementary Community School 25451 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517

- 000000 Default Value

546. 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-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science
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: \$4,975

547. 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-OLP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22261	James G Blaine 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: \$4,980

548. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23501-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value Transfer To:

23501 Alexander Hamilton Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$4,980

549. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25771-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

25771 George Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$4,990

550. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OMA ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value
000000	Boladit Valdo

Amount: \$4,995

 Transfer To:

 24301
 James Madison Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

ES

551. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr B
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

19-1120-EX2 552. 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-3 ; 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: \$4,995

553. Transfer from Computer Science to Computer Science

Rationale: Travel arrangements per Yolanda Mitchell

Transfer From:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 210052 Computer Science For All Fy19

Amount: \$5,000

54205 Travel Expense

Transfer To:

11405

324

Transfor To

Professional Develop/Curriculum Develp 221234

Miscellaneous Federal, State & Local Grants

210052 Computer Science For All Fy19

Computer Science

554. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From

		10.
Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
Community School Initiative	221234	Professional Develop/Curriculum Develp
Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
	Citywide Student Support and Engagement General Education Fund Miscellaneous Charges Community School Initiative	Citywide Student Support and Engagement22211General Education Fund115Miscellaneous Charges54505Community School Initiative221234

Amount: \$5,000

555. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From

Transfer From:		Transfer ⁻	Го:
10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011 000044	Community School Initiative Ctu Sustainable Schools Initiative	300008 000044	Community/Parent Involvement Ctu Sustainable Schools Initiative

556. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875 Citywide Student Support and Engagement General Education Fund 115 57940 **Miscellaneous Charges** 390011 **Community School Initiative** Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

557. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement John B Drake Elementary School 23011 General Education Fund **General Education Fund** 115 115 **Miscellaneous Charges** 55005 Property - Equipment 57940 390011 Community School Initiative 390011 **Community School Initiative** Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

558. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Fort Dearborn Elementary School 23241 General Education Fund General Education Fund 115 115 53215 Miscellaneous Charges Commodities - Purchased Food 57940 Community School Initiative **Community School Initiative** 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

Ctu Sustainable Schools Initiative 000044

John B Drake Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Services - Printing Community School Initiative

Transfer To: 23011

115

54520

390011

000044

560. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Charles P Steinmetz College Preparatory HS Citywide Student Support and Engagement 46291 10875 **General Education Fund** General Education Fund 115 115 Miscellaneous Charges **Commodities - Supplies** 57940 53405 390011 Community School Initiative
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

562. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts 10875 46681 General Education Fund General Education Fund 115 115 53215 Commodities - Purchased Food 57940 **Miscellaneous Charges** Community School Initiative Homeless Education Program 390011 111069 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.000

563. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Walter Henri Dyett High School for the Arts 10875 Citywide Student Support and Engagement 46681 General Education Fund General Education Fund 115 115 **Miscellaneous Charges** Property - Equipment 57940 55005 390011 Community School Initiative 222209 Computer/Media Techonology Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

564. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

Transfer To:

Transfer To:

000044

Transfer To:

25911

53405

221234

000044

115

Richard Yates Elementary School

Ctu Sustainable Schools Initiative

Ctu Sustainable Schools Initiative

Professional Develop/Curriculum Develop

General Education Fund

Commodities - Supplies

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

Rationale: Higher need for pupil transportation to CCC events than expected per

-	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	54210	Pupil Transportation
	212023	Post Secondary Education	212023	Post Secondary Education
	000000	Default Value	000000	Default Value
Amount:	\$5,000			

566. Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for Aquatics bucket per S. Mujtaba.

Transfer From

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City	10810	Teaching and Learning Office
	Wide		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
150006	Elementary Sports	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,000

567. Transfer from Principal Quality to Principal Quality

Rationale: Qualtrics subscription renewal.

Transfer From:

inunoici i	
02541	Principal Quality
115	General Education Fund
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
000000	Default Value

Transfer To:

02541	Principal Quality
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

- 53011 Chicago Vocational Career Academy High School 488 Series 2017H 56310 Capitalized Construction
- 253007 Life Safety
- 000000 Default Value

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

Rationale: Funds Transfer From Project# 2020-53011-BAS To Award# 2020-488-00-02 ; Change Reason : NA

Transfer F	From:	Transfer T	o:
53011	Chicago Vocational Career Academy High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253007	Life Safety	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53011-BAS ; Change Reason : NA

Transfor From

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School		
488	Series 2017H	488	Series 2017H		
56310	Capitalized Construction	54125	Services - Professional/Administrative		
009509	Ss O&M Cip	253007	Life Safety		
000000	Default Value	000000	Default Value		

Amount: \$5,000

571. Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for PE bucket per Sameer Mujtaba.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	10810	Teaching and Learning Office
	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: \$5,000

572. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253540	Cost Estimating
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

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

Rationale: Transfer of funds for software licenses.

Transfer	From:	Transfer ⁻	To:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
Amount: \$5,000			

574. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Fiske. 10.23.2019 ACH

Transfer From:

Transfer To: 12670 Education General - City Wide Real Estate 11910 124 School Special Income Fund School Special Income Fund 124 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental 000388 150900 Cellular Revenue

Amount: \$5,000

575. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: 29131 Hawthorne Elementary Scholastic Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer 51300 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$5.018

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,050

Transfer To: 23141 Edward Everett Elementary School 488 Series 2017H

- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 Default Value

577. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$5,086

- 25101 Frank W Reilly Elementary School Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001

Transfer To:

- 100106 Out-Of-School-Time Iga Fy19
- 124

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25291-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert 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: \$5,100

579. 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-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 Ws O&M Cip 009508 000000 Default Value

Transfer To: 26231

James Weldon Johnson Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$5,100

580. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer I	From:	Transfer ⁻	Го:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,149

581. Transfer from Pension & Liability Insurance - City Wide to Socorro Sandoval Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Amount: \$5,149

Transfer To:

Socorro Sandoval Elementary School 26721 General Education Fund 115 53405 **Commodities - Supplies** 119016 Mathematics 000576 Supplemental Aid

582. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31081-OBI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community 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

19-1120-EX2 583. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22181-OHI-2 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
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	

Amount: \$5,189

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-PLS-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$5,193

585. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23541 William F Finkl Elementary School Series 2017H 488 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Amount: \$5.200

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

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

Amount: \$5,250

Transfer To: Adlai E Stevenson Elementary School 25471 485 CIT PayGo Fund Capitalized Construction 56310 251392 Repairs & Improvements 000000 Default Value

Education General - City Wide

School Special Income Fund

Grants - Supplemental

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

587. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From:

- 41081 Thurgood Marshall Middle School School Special Income Fund 124 Miscellaneous Charges 57940
- Prior Year Carry Over Fund 124 111001
- 000400 School Parking Lot Rental

Amount: \$5,270

150900

Transfer To:

12670

57915

600005

124

588. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

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589. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

590. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

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

Transfer From:

- 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

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

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$5,281

Transfer To:

Transfer To: 25031 E

324

51320

290001

100106

Transfer To:

29291

51320

290001

100106

324

- 25141 Philip Rogers Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19
- 592. Transfer from Student Support and Engagement to James Monroe Elementary School

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

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
320020 Other After Schools Programs
100106 Out-Of-School-Time Iga Fy19

Amount: \$5,281

Transfer To:

- 24531 James Monroe Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:23341Johann W von Goethe Elementary School324Miscellaneous Federal, State & Local Grants51320Bucket Position Pointer290001General Salary S Bkt100106Out-Of-School-Time Iga Fy19

Ernst Prussing Elementary School

Bucket Position Pointer

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

Stone Elementary Scholastic Academy

Miscellaneous Federal, State & Local Grants

593. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Fransfer F	From:	Transfer 1	То:
41081	Thurgood Marshall Middle School	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
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: \$5,309

594. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OEN ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To:

Transfer To: 23981 C

> 488 56310

009511

000000

22971 Arthur Dixon Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Canter Middle School

Capitalized Construction

Series 2017H

Sw O&M Cip

Default Value

Amount: \$5,318

595. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23981-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sw O&M Cip
Default Value

Amount: \$5.320

596. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-23981-OHI To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

23981	Canter Middle School
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,320

Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

597. 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-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24681	William P Nixon 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	

19-1120-EX2 598. 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-ORR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
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: \$5,350

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41111-OPI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N Ó&M Cip 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$5,400

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-ODR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfor To

Charles S Deneen Elementary School 22931 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$5,425

601. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer r	-rom:	Transfer	10:
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
AF 100			

19-1120-EX2 602. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2016-427-00-27 To Project# 2020-46251-UAF ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$5,500

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875
- General Education Fund 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

604. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction N O&M Cip 009507 000000 Default Value

Henry D Lloyd Elementary School 24221 Series 2017H 488 56310 **Capitalized Construction** Sodexo Ifm - Cip 009517 000000 Default Value

Christian Fenger Academy High School

General Education Fund

Commodities - Supplies

Community School Initiative

Ctu Sustainable Schools Initiative

Amount: \$5.590

605. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Fort Dearborn Elementary School 10875 Citywide Student Support and Engagement 23241 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54210 **Pupil Transportation** 390011 Community School Initiative 119010 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$5,600

Other Instructional Programs Ctu Sustainable Schools Initiative

606. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24281-OLT ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24281	Mary Lyon 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: \$5,624

Transfer To:

115

46111

53405

390011

000044

- Transfer To:

19-1120-EX2 607. 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-ODR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$5,700

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

Rationale: Transfer needed for supplies for ther JROTC program.

Transfer From

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs
			-

Transfer To: 26521

358

53307

119070

440046

Title IV

Title Iv, Part A

Amount: \$5,752

609. Transfer from Department of Personalized Learning to Amos Alonzo Stagg Elementary School

Rationale: Transfer of funds for Ed Tech Licenses.

Transfer From:

10825	Department of Personalized Learning
358	Title IV
53307	Commodities: Software Licenses (Instructional)
119070	Personalized Learning Instruction
440046	Title Iv, Part A

Amount: \$5,780

610. Transfer from CICS - Basil to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66231	CICS - Basil
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$5,824

Transfer To: 12670 Education General - City Wide 356 ELL & Bilingual Programs Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

Amos Alonzo Stagg Elementary School

Personalized Learning Instruction

Commodities: Software Licenses (Instructional)

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25811-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
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

612. Transfer from Computer Science to Computer Science

Rationale: Transfer for substitute bucket benefit

Transfer From:

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 221117 **Computer Education**
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$5,915

Transfer To:

- 11405 **Computer Science**
 - Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- 221117 **Computer Education**
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

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

Rationale: Aligning to approved Grant budget

Transfer From

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$5,928

614. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-15 To Project# 2019-25101-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 009514 Contingencies 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School CIP Series 2018D 437 56302 Capitalized Equipment 253508 Renovations Default Value 000000

Amount: \$5,931

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

- George Leland Elementary School 26391 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip
- 000000 Default Value

19-1120-EX2 616. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25921-OEI-2 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25921	Ella Flagg Young 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: \$5,995

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N Ó&M Cip 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$5,995

618. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,000

619. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

46281

55005

222209

000044

115

Carl Schurz High School

General Education Fund

Computer/Media Techonology Services

Ctu Sustainable Schools Initiative

Property - Equipment

Amount: \$6,000

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

Rationale: FY20 SCS School Year Allocation

Transfer	From:
10875	Citvwide S

Transfor From

- Student Support and Engagement 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

621. <u>Transfer from Department of JROTC to Department of JROTC</u>

Rationale: Transfer needed to support the Citywide Sports Challenge Cadet Lunches.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221227	Curriculum Development	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$6,000

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

Rationale: Supplies for CTE allied health program per Sabron Russ

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20

Amount: \$6,000

623. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2017-485-00-13 To Project# 2020-46261-ANX ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
CIT PayGo Fund
Capitalized Construction
Cost Estimating
Default Value

Transfer To:

Transfer To:

46241 369

53405

148001

474567

46261 Wendell Phillips Academy High School
485 CIT PayGo Fund
56310 Capitalized Construction
253518 Annex
000000 Default Value

Stephen T Mather High School

Commodities - Supplies

Allied Health

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Amount: \$6,000

624. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46471-ORR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$6,000

Transfer To:46471Al Raby High School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

625. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23011-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

19-1120-EX2 626. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services
- 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,038

627. Transfer from Colman to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-11955-OMA To Award# 2020-488-00-03 ; Change Reason : NA

Transfer From:

Transfer To: 69170

332

54125

131001

430235

Christo Rey High School

NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To: 11955 Colman 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 **Capitalized Construction** 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,050

628. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period

Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$6,100

Transfer To:

- 11405 **Computer Science**
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Transfer from Pathways in Education- Brighton Park to Education General - City Wide 629.

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer To: Education General - City Wide 66801 Pathways in Education- Brighton Park 12670 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 221001 School Instructional Support Services 600002 Contingency For Project Expansion 490942 Title lii - Language Acquisition 041008 Contingency For Grant Expansion

19-1120-EX2 630. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Duplicate FY19 Carryover. Carryover completed in September BT 20200013268

Transfer I	From:	Transfer 1	Го:
28081	Edison Park Elementary School	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
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$6,146

631. Transfer from Student Support and Engagement to Josephine C Locke Elementary School

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

Transfer From:

11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$6,161

632. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

26791

Transfer To:

Transfor To

Transfer To:

24231

51320

290001

100106

324

Tarkington School of Excellence ES Miscellaneous Federal. State & Local Grants 324

Josephine C Locke Elementary School

Bucket Position Pointer

General Salary S Bkt Out-Of-School-Time Iga Fy19

Miscellaneous Federal, State & Local Grants

- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,161

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

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

Transfer From

Transfer r	-rom:	Transfer	10:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$6,172

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

Rationale: Funds Transfer From Award# 2020-488-00-09 To Project# 2020-23611-ADM ; Change Reason : NA

Transfer F	From:	Transfer 1	ſo:
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

635. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Aligning to approved grant budget

Transfer From:	Tra	nsfer	From:
----------------	-----	-------	-------

10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$6,212

636. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46681-SCI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 488 Series 2017H Capitalized Construction 56310 251392
- Repairs & Improvements 000000 Default Value

Amount: \$6,250

637. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25831-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Transfer To: 25831 488

Transfer To:

Transfer To:

Transfer To:

46681

56310

253508

000000

488

Series 2017H

Renovations

Default Value

Capitalized Construction

John Whistler Elementary School Series 2017H 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$6.250

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

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

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

Amount: \$6,253

Louis A Agassiz Elementary School 22031 488 Series 2017H **Capitalized Construction** 56310 253508 Renovations

- 000000 Default Value
- 639. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,300

Transfer To: 26631 Oscar DePriest Elementary School **General Education Fund** 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Ctu Sustainable Schools Initiative 000044

Walter Henri Dyett High School for the Arts

640. 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 I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
Amount:	\$6,300			

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24891-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,314

642. Transfer from Computer Science to Education General - City Wide

Rationale: Sweep Funds for Reimbursable Position

Transfer From:

11405	Computer Science
124	School Special Income Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
070156	Cff-Tides Foundation (Google Grant)

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$6,365

643. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23931-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N O&M Cip
000000	Default Value

Transfer To:

- 23931 Minnie Mars Jamieson Elementary School 488 Series 2017H
- 56310 Capitalized Construction
- 009517 Sodexo Ifm Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22901-PKC ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,453

645. 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-OHI-2 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Charles P Caldwell Academy of Math & Science ES 22511 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Amount: \$6,469

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$6,470

647. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for supplies

Transfer From:

manorer		manorer	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Transfer To-

Amount: \$6,500

139

648. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$6,500

Transfer To: 24571

000044

Donald Morrill Math & Science Elementary School General Education Fund 115 Instructional Materials (Digital) 53304 Other Instructional Programs 119010 Ctu Sustainable Schools Initiative 000044

Ctu Sustainable Schools Initiative

Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School 649.

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Citywide Student Support and Engagement 25911 **Richard Yates Elementary School** 10875 **General Education Fund** General Education Fund 115 115 Miscellaneous Charges Instructional Materials (Digital) 57940 53304 Community School Initiative 390011 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School 650.

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 General Education Fund General Education Fund 115 115 57940 **Miscellaneous Charges** 53215 Commodities - Purchased Food Community School Initiative Community/Parent Involvement 390011 300008 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6.500

651. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23151-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$6,608

Transfer To:

Laughlin Falconer Elementary School 23151 488 Series 2017H Capitalized Construction 56310

- 009517 Sodexo Ifm - Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46191	Kelvyn Park 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

19-1120-EX2 653. <u>Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23621-OMA-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	ſo:
12150	Capital/Operations - City Wide	23621	Stephen K Hayt 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: \$6,750

654. Transfer from Noble - Noble College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

I ansier r	-10111.	Transler	0.
66141	Noble - Noble College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$6,760

655. Transfer from Assessment to Assessment

Rationale: Transfer of funds to offset negative budget line.

Transfer From:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards

000000 Default Value

Amount: \$6,844

656. Transfer from Student Support and Engagement to Luther Burbank Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

Transfer To:

Transfer To: 11210 A

115

51300

290001

000000

Transfor To:

- 22401 Luther Burbank Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer

Assessment

Default Value

General Education Fund

Regular Position Pointer

General Salary S Bkt

- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

657. Transfer from Student Support and Engagement to Marvin Camras Elementary School

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

Transfer From:

Student Support and Engagement
Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects
Other After Schools Programs
Out-Of-School-Time Iga Fy19

Amount: \$6,846

Transfer To:

- 22691 Marvin Camras Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

658. Transfer from Student Support and Engagement to William G Hibbard Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
20020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

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

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

Transfer From:

ITalisler r	TOIL.	Transler	10.
11371	Student Support and Engagement	25011	Portage Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19

Amount: \$6,846

660. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

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

Transfer From:

- 11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$6,846

Transfer To:

Transfor To-

- 22541 Arthur E Canty Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

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661. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$6,912

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

Rationale: Sweep Funds for Reimbursable Position

Transfer From:

11010	Talent Office
124	School Special Income Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
070702	Joyce Foundation - Teach Chicago 2025

Amount: \$6,951

Transfer To:

Transfer To: 12670 E

> 124 57915

600005

905000

26451 Brighton Park Elementary School

- 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Education General - City Wide School Special Income Fund

Miscellaneous - Contingent Projects

Grants From Children First Fund

Special Income Fund 124 - Contingency

Transfer To: 23801 William G Hibbard Elementary School 324 Miscellaneous Federal, State & Local Grants 51320 Bucket Position Pointer 290001 General Salary S Bkt

100106 Out-Of-School-Time Iga Fy19

663. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for food reimbursements.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$7,000

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

Rationale: additional supplies for CTE pre-engineering program per Sabron Russ

Transfer From:

Transfer I	From:	Transfer 1	Γo:
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	141501	Cte - Project Lead The Way
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$7,000

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

Rationale: Transfer of funds for travel expenses for conference.

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,000

666. Transfer from Pension & Liability Insurance - City Wide to Sarah E. Goode STEM Academy

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

- 12470 Pension & Liability Insurance City Wide General Education Fund 115 57305 Hospitalization & Dental Insurance - Employer All Other 009526
- 000000 Default Value

Amount: \$7,045

Transfer To:

10845

221234

500311

324 54555

- 46611 Sarah E. Goode STEM Academy
- General Education Fund 115
- 53305 Instructional Materials (Non-Digital)

Magnet, Gifted and IB Programs

Meals, Lodging, & Travel - Other

Miscellaneous Federal, State & Local Grants

Magnet Schools Assistance Program (Cpsmsap) Fy20

Professional Develop/Curriculum Develp

- Assessments/Standards 223013
- 000576 Supplemental Aid

19-1120-EX2 667. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-ODR ; Change Reason : NA

Transfer From: Trans		Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle 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: \$7,080

668. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

26451 Brighton Park Elementary School Citywide Student Support and Engagement 10875 115 General Education Fund 115 **General Education Fund** 51330 Benefits Pointer Miscellaneous Charges 57940 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$7,105

669. Transfer from Assessment to Assessment

Rationale: Transfer of funds to update salary on position 595831.

Transfer From:

- 11210 Assessment 115 General Education Fund 54125 Services - Professional/Administrative Assessments/Standards
- 223013
- 000000 Default Value

Amount: \$7,200

670. Transfer from Noble - Golder College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66145	Noble - Golder College Prep
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$7,280

Transfer To:

manorer	10.
12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

Transfer To:

11210 Assessment General Education Fund 115 51300 **Regular Position Pointer** 290001 General Salary S Bkt 000000 Default Value

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

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,283

672. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-31201-OPI-1 ; Change Reason : NA

Transf	er F	rom
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Transfer From:		Transfer 1	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	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,364

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

Rationale: Transfer needed to support cadet transportation to events and field trips.

Transfer From:

I ansier i	Tom.	Tanate	0.
05261	Department of JROTC	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Transfer To-

Amount: \$7,375

674. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer F	rom:	Transfer 1	o:
63081	EPIC Academy Charter High School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

675. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer I	From:	Transfer T	o:
66143	Noble - Rauner College Prep	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$7,384

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

677. Transfer from Department of Personalized Learning to Rudyard Kipling Elementary School

Rationale: Transfer of funds for Ed Tech Licenses.

Transfer From:

10825 Department of Personalized Learning 358 Title IV 53307 Commodities: Software Licenses (Instructional) 119070 Personalized Learning Instruction 440046 Title Iv, Part A

24081

- 358 Title IV
- 53307 Commodities: Software Licenses (Instructional)

Rudyard Kipling Elementary School

- 119070 Personalized Learning Instruction
- 440046 Title Iv, Part A

Amount: \$7,500

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

Rationale: CTE - IT programs- per Letitia McGee

Transfer From:

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- 46611 Sarah E. Goode STEM Academy
- Title I School Improvement Carl Perkins 369
- 53305 Instructional Materials (Non-Digital)
- 140004 Cte - Business Systems
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$7,500

Transfer To:

- Transfer To: Cyrus H McCormick Elementary School 24431 **General Education Fund** 115 **Pupil Transportation** Other Instructional Programs
- 54210 119010 Ctu Sustainable Schools Initiative 000044

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

Rationale: CTE - IT programs- per Letitia McGee

Transfer From:				
13727	Early College and Career - City Wide			
369	Title I - School Improvement Carl Perkins			
57915	Miscellaneous - Contingent Projects			
119035	Other Instruction Purposes - Miscellaneous			
322024	Career & Technical Educ. Improvement Grant (Ctei)			
	Fy20			

Amount: \$7,500

680. 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-OEI ; Change Reason : NA

Transfer From:

Transfer F	From:	Transfer 1	о:
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
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: \$7,545

681. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Ws O&M Cip
Default Value

Transfer To:

Transfer To: 46611

> 369 53307

> > Fy20

140004

322024

Stephen Decatur Classical Elementary School 29031 488 Series 2017H **Capitalized Construction** 56310 009518 Aramark Ifm - Cip 000000 Default Value

Sarah E. Goode STEM Academy Title I - School Improvement Carl Perkins

Cte - Business Systems

Commodities: Software Licenses (Instructional)

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,550

682. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

683. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29031-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical 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: \$7,550

684. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253007 Life Safety 000000 Default Value

Transfer To:

26331Richard Henry Lee Elementary School488Series 2017H54125Services - Professional/Administrative009517Sodexo Ifm - Cip000000Default Value

Amount: \$7,600

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OMA ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Transfer To:

Transfer To:

Transfer To:

24341Marquette Elementary School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$7,600

686. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25351-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$7,630

25351 Jesse Sherwood Elementary School
488 Series 2017H
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

687. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

19-1120-EX2 688. <u>Transfer from Capital/Operations - City Wide to Harold Washington Elementary School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,795

689. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Transfer To:

22791 Christopher Columbus Elementary School
488 Series 2017H
56302 Capitalized Equipment
253508 Renovations
000000 Default Value

Amount: \$7,809

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-70070-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

70070 Chicago Military Academy High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,850

691. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

ranoror r	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,850

Transfer To:

- 55191 Bronzeville Scholastic Academy High School
 488 Series 2017H
 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

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

Rationale: Transfer for Adult Instr. PO

-Tra

Transfer F	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442187	21st Century Community Learning Centers - (Cohort
	15-Grant 2) Fy20

Amount: \$7,861

693. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22131-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Transfer To:

Transfer To: 10875

324

54125

390008

442187

Alice L Barnard Computer Math & Science Ctr ES 22131 Series 2017H 488 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

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

Other Government Funded - Community Services

21st Century Community Learning Centers - (Cohort

Services - Professional/Administrative

15-Grant 2) Fy20

Amount: \$7,895

Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide 694.

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: 29131 Hawthorne Elementary Scholastic Academy 12670 School Special Income Fund 124 124 Benefits Pointer 51330 57915 290001 General Salary S Bkt 600005 Internal Accounts Book Transfers 002239 002239

Amount: \$7,944

Transfer from John B Drake Elementary School to Citywide Student Support and Engagement 695.

Rationale: Aligning to approved grant budget

Transfer From:

- 23011 John B Drake Elementary School
- 115 General Education Fund
- 51330 **Benefits Pointer**
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$7,977

Transfer To:

10875 Citywide Student Support and Engagement

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

19-1120-EX2 696. <u>Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46511-OEI-1 ; 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: \$7,995

697. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$8,000

698. Transfer from Pension & Liability Insurance - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

in anioron i	
12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Transfer To:

Transfer To:

Transfer To:

115

24571

54210

119010

000044

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
000575	Student Based Budgeting

General Education Fund

Other Instructional Programs

Ctu Sustainable Schools Initiative

Pupil Transportation

Donald Morrill Math & Science Elementary School

Amount: \$8,021

699. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46201-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sw O&M Cip
Default Value

Amount: \$8,050

Transfer To:46201John F Kennedy High School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

700. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary 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

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55161-SCI ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide Series 2017H 488 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$8,100

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Citywide Student Support and Engagement Christian Fenger Academy High School 10875 46111 **General Education Fund** General Education Fund 115 115 Miscellaneous Charges 57940 51330 **Benefits Pointer**
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Amount: \$8,111

703. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide 66281 General Education Fund 115 115
 - Miscellaneous Contingent Projects 57915
 - State Bilingual Instruction 180007
 - 300110 Ebf - Bilingual Programs

Amount: \$8.142

Transfer To:

290001

000044

Chicago Math and Science Academy Charter School General Education Fund 54320 Student Tuition - Charter Schools State Bilingual Instruction 180007 300110 Ebf - Bilingual Programs

704. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement John B Drake Elementary School 23011 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: \$8,182

705. Transfer from Department of Personalized Learning to Leslie Lewis Elementary School

Rationale: Transfer of funds for Ed Tech Licenses.

Transfer To: Transfer From: 10825 Department of Personalized Learning 24151 Leslie Lewis Elementary School Title IV 358 358 Title IV 53307 Commodities: Software Licenses (Instructional) Commodities: Software Licenses (Instructional) 53307 Personalized Learning Instruction Personalized Learning Instruction 119070 119070 Title Iv, Part A 440046 Title Iv, Part A 440046

Amount: \$8,200

Transfer To: 55161 Daniel Hale Williams Prep School of Medicine Series 2017H 488 56310 Capitalized Construction 253508 Renovations 000000 **Default Value**

General Salary S Bkt

Ctu Sustainable Schools Initiative

706. Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

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

Transfer From:

in an oron i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

707. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

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

Transfer From:

Student Support and Engagement 11371 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$8,313

708. Transfer from Student Support and Engagement to Rachel Carson Elementary School

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

Transfer From:

Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other After Schools Programs 320020 100106

Out-Of-School-Time Iga Fy19

Amount: \$8.313

709. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 25%

Transfer From:

11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 320020 Other After Schools Programs 100106 Out-Of-School-Time Iga Fy19

Amount: \$8,313

Transfer To:

20071 Columbia Explorers Elementary Academy

Rachel Carson Elementary School

Bucket Position Pointer

Out-Of-School-Time Iga Fy19

General Salary S Bkt

Miscellaneous Federal. State & Local Grants

- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19
- 710. Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School

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

Transfer From:

11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 320020 Other After Schools Programs Out-Of-School-Time Iga Fy19 100106

Amount: \$8,313

Transfer To:

- 24051 Lazaro Cardenas Elementary School
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- Out-Of-School-Time Iga Fy19 100106

- Transfer To: 29321 Edward Beasley Elementary Magnet Academic Center Miscellaneous Federal, State & Local Grants 324 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 Out-Of-School-Time Iga Fy19 100106

Transfer To:

Transfer To:

22601

51320

290001

100106

324

Alexander Graham Bell Elementary School 22231 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 100106

711. Transfer from Student Support and Engagement to Abraham Lincoln Elementary School

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

Transfer From:

anorori	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
00106	Out-Of-School-Time Iga Fy19

Amount: \$8,313

3

1

Transfer To:

Transfer To:

12670 356

57915

600002

041008

2419	1 /	Abraham Lincoln Elementary School
324	4 I	Miscellaneous Federal, State & Local Grants
5132	0 1	Bucket Position Pointer
00000		

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

ELL & Bilingual Programs

- General Salary S Bkt 290001
- Out-Of-School-Time Iga Fy19 100106

712. Transfer from KIPP One Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66032	KIPP One Academy
250	

- ELL & Bilingual Programs 356
- Student Tuition Charter Schools 54320
- 221001 School Instructional Support Services
- 490942 Title lii - Language Acquisition

Amount: \$8,314

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29381-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

Robert A Black Magnet Elementary School 29381 Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$8.380

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22021-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,385

Jane Addams Elementary School 22021 488 Series 2017H 56310 Capitalized Construction 009509 Ss[']O&M Cip 000000 **Default Value**

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46391	George H Corliss High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,425

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 46111 **General Education Fund** 115 115 57940 **Miscellaneous Charges** 54125 Community School Initiative 390011 221234 Ctu Sustainable Schools Initiative 000044 000044

Amount: \$8,500

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875
- **General Education Fund** 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Amount: \$8,500

718. 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-OBI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Transfer To:

George Washington Carver Primary School 22621 Series 2017H 488 56310 Capitalized Construction Sw O&M Cip 009511 000000 Default Value

Amount: \$8.505

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22361-STR ; Change Reason : NA

Transfer From:

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

Amount: \$8,509

Transfer To: 22361

Transfer To:

Charles S Brownell Elementary School 486 CIT Bond Fund 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

720. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer	From:
00004	1 1 - 1:44

26861	Uplift Community High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$8,525

10875 **Citywide Student Support and Engagement General Education Fund** 115 57940 **Miscellaneous Charges**

- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Transfer To: 46281

Carl Schurz High School General Education Fund 115 Services - Professional/Administrative 54125 119010 Other Instructional Programs

Christian Fenger Academy High School

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

Professional Develop/Curriculum Develp

General Education Fund

000044 Ctu Sustainable Schools Initiative

721. 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-2 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	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	

Amount: \$8,530

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

Rationale: Funds Transfer From Award# 2017-486-00-16 To Project# 2019-22361-STR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 486 CIT Bond Fund Capitalized Construction 56310

- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$8,593

723. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-ORR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 Series 2017H 488 56310 **Capitalized Construction** Ws O&M Cip 009508 000000 Default Value

Transfer To:

Transfer To:

488

26391

56310

009517

000000

Transfer To:

Transfer To:

22361

56310

253508

000000

486

Jean Baptiste Beaubien Elementary School 22201 Series 2017H 488 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 000000 Default Value

George Leland Elementary School

Capitalized Construction

Series 2017H

Default Value

Sodexo Ifm - Cip

Charles S Brownell Elementary School

CIT Bond Fund

Renovations

Default Value

Capitalized Construction

Amount: \$8.600

724. 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-2 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
N Ó&M Cip
Default Value

Amount: \$8,650

725. Transfer from CICS - Prairie to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66161	CICS - Prairie	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

726. 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-1 ; Change Reason : NA

Transfer From:		Transfer 7	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	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$8,665

727. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

110	апыег г	TOIL.	Transler	10.
	10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
	115	General Education Fund	115	General Education Fund
:	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
39	90011	Community School Initiative	300008	Community/Parent Involvement
0	00044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount: \$	8,700			

Transfor To-

728. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR ; Change Reason : NA

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

Amount: \$8,745

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

Rationale: Transfer needed to support purchase of uniform items and office supplies.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

Transfer To:

487

253508 Renovations 000000 Default Value

56310

- 41111 Marine Leadership Academy at Ames
- 115 General Education Fund
- 53405 Commodities Supplies
- 113119 Rotc Hs
- 000901 Other Gen Ed Funded Programs

24821 John Palmer Elementary School

Capitalized Construction

Series 2017 CIT

730. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer Fro	m:
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Transfer From:		Transfer T	o:
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$8,864

731. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Fort Dearborn Elementary School 10875 23241 General Education Fund 115 **General Education Fund** 115 57940 Miscellaneous Charges Services - Professional/Administrative 54125 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

000044

Transfer To:

23871

009509

000000

488 56310

000044 Ctu Sustainable Schools Initiative

Amount: \$8,910

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

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

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8.921

733. Transfer from John B Drake Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
23011	John B Drake Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$8,946

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

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

Transfer I	From:	Transfer 1	۲o۰
12150	Capital/Operations - City Wide	24641	H
436	IGA and Other Capital Projects Fund	436	IG
56310	Capitalized Construction	56310	C
253544	Child Award	253511	Ca
188814	Space To Grow-Iga Water Reclamation District	188814	Sp

Amount: \$8,972

Campus Parks 511 Space To Grow-Iga Water Reclamation District 814

Henry H Nash Elementary School IGA and Other Capital Projects Fund

Capitalized Construction

Ctu Sustainable Schools Initiative

Thomas Hoyne Elementary School

Series 2017H

Ss O&M Cip

Default Value

Capitalized Construction

735. <u>Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School</u>

Rationale: Funds Transfer From Award# 2019-436-00-04 To Project# 2018-24641-NCP ; Change Reason : NA

Т	ransfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
	56310	Capitalized Construction	56310	Capitalized Construction
:	253544	Child Award	253511	Campus Parks
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$8,972			

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

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2018-24641-NCP ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction

- 253511 Campus Parks
- 000000 Default Value

Amount: \$8,972

737. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22691-OPI ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default Value

Transfer To:

Transfer To:

Transfer To:

Transfer To:

485

24641

56310

253511

000000

22691 Marvin Camras Elementary School 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Henry H Nash Elementary School

CIT PayGo Fund

Campus Parks

Default Value

Capitalized Construction

Amount: \$8,975

738. <u>Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253537	Utility Relocation
177705	Comed Energy Efficiency

Amount: \$9,000

12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund54125Services - Professional/Administrative009522Cip Management

177705 Comed Energy Efficiency

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$9,000

159

740. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-32011-OBI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	32011	Albany Park Multicultural 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: \$9,000

741. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 253007 Life Safety 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School 488 Series 2017H 54125 Services - Professional/Administrative 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$9,110

742. Transfer from Richard Henry Lee Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-26331-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:

26331	Richard Henry Lee Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150 Capital/Operations - City Wide Series 2017H 488 56310 **Capitalized Construction** Life Safety 253007 000000 Default Value

Amount: \$9,110

743. Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-26331-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$9,110

Transfer To: Richard Henry Lee Elementary School 26331 488 Series 2017H Capitalized Software 56304 009517 Sodexo Ifm - Cip 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-24511-ROF ; Change Reason : NA

ransfer From
12150 Cap
488 Ser
56310 Cap
009426 All
000000 Def
488 Ser 56310 Cap 009426 All

745. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-41091-OFA ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle 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: \$9,185

746. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: Adjusting allocation for FY20.

Transfer From:

- Transfer To: 11540 Language & Cultural Education - City Wide 66572 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 54320
- 180007 State Bilingual Instruction
- Ebf Bilingual Programs 300110

Amount: \$9,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$9.250

748. Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-30121-ICR To Award# 2017-485-00-11 ; Change Reason : NA

Transfer From:

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$9,283

Transfer To: 12150 Capital/Operations - City Wide CIT PayGo Fund 485 Capitalized Construction 56310 254403 School Furniture & Equipment 000000 Default Value

Noble - Chicago Bulls College Prep

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)

Ebf - Bilingual Programs

180007

300110

Transfer To:

69510 358

54125

228958 440047

Title IV

749. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2017-485-00-11 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer F	From:
12150	Capital/Operations - City Wide

12100	
485	CIT PayGo Fund
56310	Capitalized Construction
254403	School Furniture & Equipment
000000	Default Value

30121	Wilma Rudolph Elementary Learning Center
485	CIT PayGo Fund
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Transfer To:

750. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25181-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25181	Martha Ruggles 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: \$9,500

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To: 24341

Marquette Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Amount: \$9,500

752. 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-OEL ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School Series 2017H 488 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 **Default Value**

Amount: \$9.512

753. Transfer from Language & Cultural Education - City Wide to Youth Connection Charter School (YCCS)

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs

Amount: \$9,532

Transfer To: Youth Connection Charter School (YCCS) 66101 General Education Fund 115

- Student Tuition Charter Schools 54320
- 180007 State Bilingual Instruction
- 300110 Ebf - Bilingual Programs
- 754. Transfer from Capital/Operations City Wide to John J Audubon Elementary School

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

Transfer From:		Transfer 1	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	
009426	All Other	253508	Renovations	
000000	Default Value	000000	Default Value	

755. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer I	From:
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0:
Education General - City Wide
ELL & Bilingual Programs
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

Amount: \$9,568

756. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24621-OLP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009508 Ws O&M Cip 000000 Default Value

Transfer To:

.

John B Murphy Elementary School 24621 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$9,576

757. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: Adjusting allocation for FY20.

Transfer From:

11540 Language & Cultural Education - City Wide CICS - West Belden 66221 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54320 State Bilingual Instruction 180007 180007 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$9.583

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

Transfer To:

Student Tuition - Charter Schools State Bilingual Instruction

- - Transfer To:
 - 46111 Christian Fenger Academy High School
 - General Education Fund 115
 - 54125 Services - Professional/Administrative
 - Community School Initiative 390011
 - 000044 Ctu Sustainable Schools Initiative

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

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

	Transfer I	From:	Transfer ⁻	Го:
	12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$9,661			

760. Transfer from Student Support and Engagement to George Armstrong International Studies ES

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

Transfer From:

Т	ransfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	22081	George Armstrong International Studies ES
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
;	320020	Other After Schools Programs	290001	General Salary S Bkt
	100106	Out-Of-School-Time Iga Fy19	100106	Out-Of-School-Time Iga Fy19
Amount:	\$9,780			

761. Transfer from Student Support and Engagement to Robert Healy Elementary School

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

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs
100106	Out-Of-School-Time Iga Fy19

Amount: \$9,780

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

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

Transfer From:

- 11371 Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 320020 Other After Schools Programs
- 100106 Out-Of-School-Time Iga Fy19

Transfer To:

Transfer To:

23651

51320 290001

100106

324

- Mary Lyon Elementary School 24281
- 324 Miscellaneous Federal, State & Local Grants

Robert Healy Elementary School

Out-Of-School-Time Iga Fy19

Bucket Position Pointer

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Out-Of-School-Time Iga Fy19 100106

19-1120-EX2 763. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24721-OPI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24721	West Park Elementary 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: \$9,805

764. Transfer from Network 11 to Network 6

Rationale: transferring employer pension contribution funds from network 11 to network 6 for Natasha Patterson who moved from N6 to N11 deputy chief position

Transfer F	From:	Transfer 1	Го:
02511	Network 11	02461	Network 6
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$9,810

765. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer	From:
66137	Acero Char

Transfer F	rom:	Transfer 1	o:
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$9,818

766. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

- 24921 Harold Washington Elementary School 488 Series 2017H
- Capitalized Construction 56310
- 009426 All Other
- 000000 Default Value

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

Rationale: FY20 SCS School Year Allocation

Transfer From	Trans	fer	Fro	m	:
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Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$9,859

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22771-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfor To

Transfor To-

22771 Edward Coles Elementary Language Academy 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$9,900

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

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

Transfer	From:

I ansier r	TOIN.	Transier	0.
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$9,905

770. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

in an order i		Tunorer	
66691	Intrinsic Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28081-OEM-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	28081	Edison 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: \$9,987

772. Transfer from Department of JROTC to George Washington Carver Military Academy HS

Rationale: Transfer needed to support the purchase of cadet supplies and uniform items.

Trans

Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	46381	George Washington Carver Military Academy HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$9,992

773. Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
009526	All Other
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$10,000

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

Rationale: Transfer funds for software for student transportation for CPFTA program per Lisa Washington

Transfer From:

- 13727 Early College and Career City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 140060 Police And Fire Training - Voc

Chicago Police And Fire Academy Training Program 100398

Amount: \$10,000

Transfer To:

- 13727 Early College and Career City Wide
 - Miscellaneous Federal, State & Local Grants 324
- **Pupil Transportation** 54210
- 140060 Police And Fire Training - Voc
- Chicago Police And Fire Academy Training Program 100398

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

Rationale: Transfer for Instr. PO

Tra

Transfer I	From:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442190	21st Century Community Learning Centers - (Coho
	15-Grant 5) Ev20

Amount: \$10,000

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20

ort 15-Grant 5) Fy20

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

Rationale: Community/Parent Involvement supplied food.

Transfer From:

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	53205	Commodities - Supplied Food
290001	General Salary S Bkt	300008	Community/Parent Involvement
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement

Amount: \$10,000

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

Rationale: Travel funds for travel expense per Lisa Washington

Transfer From:

- 13727 Early College and Career City Wide General Education Fund 115
- **Commodities Supplies** 53405
- 119035 Other Instruction Purposes - Miscellaneous 000389

Cte Programs

Transfer To:

- 13727 Early College and Career - City Wide General Education Fund 115
- 54205 Travel Expense
- 221011 Improvement Of Instruction
- 000389 Cte Programs

Amount: \$10,000

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

Rationale: Transfer funds travel expenses per Lisa Washington

Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,000

Transfer To:

- 13727 Early College and Career - City Wide
- 369 Title I - School Improvement Carl Perkins 54205 Travel Expense
- 221011 Improvement Of Instruction
- 474567 Special Student Needs-C. Perkins Fy20

779. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School **General Education Fund** General Education Fund 115 115 Miscellaneous Charges 57940 54125 Community School Initiative 390011 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,000

780. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Citywide Student Support and Engagement 26631 10875
- **General Education Fund** 115
- Miscellaneous Charges 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875 46111 General Education Fund 115 115
 - 57940 **Miscellaneous Charges**
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10.000

Transfer To:

115

54125

212041

000044

- Christian Fenger Academy High School
- General Education Fund
- 54210 **Pupil Transportation**
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

782. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

- General Education Fund 115
- 119010 Other Instructional Programs

783. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

169

Transfer To:

Transfer To:

- Walter Henri Dyett High School for the Arts 46681
- - Services Professional/Administrative 54125

 - 000044 Ctu Sustainable Schools Initiative

- Transfer To:
- Services Professional/Administrative Professional Develop/Curriculum Develp

Oscar DePriest Elementary School

Ctu Sustainable Schools Initiative

Services - Professional/Administrative

General Education Fund

Guidance

19-1120-EX2 784. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to support the Citywide Sports Challenge Cadet Transportation.

Transfer	From:
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05261 Department of JROTC **General Education Fund** 115 Miscellaneous Charges 57940 Curriculum Development 221227 000000 **Default Value**

Amount: \$10,000

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

Rationale: Funds Transfer From Project# 2020-29401-OHI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

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

> Transfer To: 11116

> > 332 51330

290001

430240

Transfer To:

11201

53405

221001

000000

115

AUSL Program Support NCLB Title I Regular Fund

Title I - District Initiatives

Access and Enrollment

General Education Fund

Commodities - Supplies

Default Value

School Instructional Support Services

Benefits Pointer General Salary S Bkt

Amount: \$10,000

786. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds to open 0.2 position that is a close and reopen

Transfer From:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221307	Staff Development
400040	The L District Labor to a

Title I - District Initiatives 430240

Amount: \$10,000

787. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Order supplies for Selective Enrollment testing

Transfer From:

- 11201 Access and Enrollment General Education Fund 115
- Services Professional/Administrative 54125
- 221001 School Instructional Support Services
- 000000 Default Value

Amount: \$10,000

788. Transfer from Network 16 to Network 16

Rationale: misc bucket

Amount: \$10,000

Transfer I	From:	Transfer 1	Го:
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Transfer To: 05261 Department of JROTC General Education Fund 115 **Pupil Transportation** 54210 Curriculum Development 221227 **Default Value** 000000

789. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-26521-PKC ; Change Reason : NA

Tran	sfer	Fron	n
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Capital/Operations - City Wide 12150 Series 2017H 488 Capitalized Construction 56310 Repairs & Improvements 251392 Default Value 000000

Amount: \$10,039

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

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide Noble - Noble College Prep 66141 115 General Education Fund **General Education Fund** 115 57915 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 Amount: \$10,054

791. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Sweep Excess Funds From Reimbursable Position

Transfer From:

Transfer From:		Transfer 1	Го:	
	23921	Friedrich L. Jahn Elementary of the Fine Arts	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:	\$10,068			

792. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From: 25071

124

51330

290001

002239

Transfer 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	53405	Commodities - Supplies
390011	Community School Initiative	212041	Guidance
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$10,073

793. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

From:	Transfer T	
FIOII.		IU.
William H Ray Elementary School	12670	Education General - City Wide
School Special Income Fund	124	School Special Income Fund
Benefits Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600005	Special Income Fund 124 - Contingency
Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$10,144

Transfer To: 26521 Amos Alonzo Stagg Elementary School Series 2017H 488 56310 **Capitalized Construction** 253508 Renovations Default Value 000000

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

Rationale: FY20 SCS School Year Allocation

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Transfer From: Transfe		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$10,200

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009507 N Ó&M Cip 000000 Default Value

Transfer To: 46481

Chicago Academy High School 488 Series 2017H Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$10,260

796. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Transfer To:

- 53051 Ellen H Richards Career Academy High School
- General Education Fund 115
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10,263

797. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,292

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; 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	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,292

799. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		Transfer 1	Го:	
	12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	251392	Repairs & Improvements
	000000	Default Value		Default Value
Amount:	\$10,292			

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide Adlai E Stevenson Elementary School 25471 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253539 **Developer Services And Permitting** 251392 **Repairs & Improvements** 000000 Default Value 000000 Default Value

Transfer To:

26791 488

54125

Transfor To

251392 000000 Tarkington School of Excellence ES

Services - Professional/Administrative

Series 2017H

Default Value

Repairs & Improvements

Amount: \$10,292

801. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$10,292

802. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

Transfer From:		Transfer	0:
66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$10,296

803. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$10,296

19-1120-EX2 804. Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: Adjusting allocation for FY20.

Transfer From:

11540 Language & Cultural Education - City Wide 66563 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 State Bilingual Instruction 180007 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Amount: \$10,296

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 488 Series 2017H 488 Series 2017H 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253539 **Developer Services And Permitting** 251392 **Repairs & Improvements** 000000 Default Value 000000 Default Value

Amount: \$10,322

Transfer from Capital/Operations - City Wide to William E Dever Elementary School 806.

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$10.322

807. 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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Transfer To:

22941 488

54125

251392

000000

Amount: \$10,350

808. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer I	From:	Transfer
25911	Richard Yates Elementary School	10875
115	General Education Fund	115
51330	Benefits Pointer	57940
290001	General Salary S Bkt	390011
000044	Ctu Sustainable Schools Initiative	000044

Amount: \$10,388

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ony mae oradoni ouppoir an
General Education Fund
Miscellaneous Charges
Community School Initiative

To:

Ctu Sustainable Schools Initiative

Citywide Student Support and Engagement

Transfer To: L.E.A.R.N. - South Chicago Campus

William E Dever Elementary School

Repairs & Improvements

Services - Professional/Administrative

Series 2017H

Default Value

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

Rationale: Transfer for FY20 21st CCLC Instr. Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Improvement Of Instruction 221011 21st Century Community Learning Centers (Cohort 442196
- 19-Grant 4) Fy20

Amount: \$10,470

Transfer To:

- 24431 Cyrus H McCormick Elementary School
 - Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 21st Century Community Learning Centers (Cohort 442196 19-Grant 4) Fy20

810. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer To: 66254 ASPIRA Charter School - Early College High School 12670 Education General - City Wide ELL & Bilingual Programs ELL & Bilingual Programs 356 356 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects School Instructional Support Services Contingency For Project Expansion 221001 600002 490942 Title Iii - Language Acquisition 041008 Contingency For Grant Expansion Amount: \$10,504

811. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From

in an oron i	
26861	Uplift Community High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$10,511

Transfer To:

- 10875 Citywide Student Support and Engagement General Education Fund 115 **Miscellaneous Charges** 57940
- 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative
- 000044

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

Rationale: Aligning to approved Grant Budget

Transfer From:

- Christian Fenger Academy High School 46111
- 115 General Education Fund
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000044 Ctu Sustainable Schools Initiative

Amount: \$10,520

- Transfer To:
 - 10875 Citywide Student Support and Engagement
 - General Education Fund 115
 - 57940 **Miscellaneous Charges**
 - 390011 **Community School Initiative**
 - 000044 Ctu Sustainable Schools Initiative

813. 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-OHI-1 ; Change Reason : NA

Transfer From:		Transfer T	Transfer To:	
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	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$10,580

814. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer From:		Transfer 1	Го:	
	46061	Northside College Preparatory High School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$10,596			

Transfer To: 69510

358

54125

228958

440047

Transfer To:

Title IV

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$10,600

816. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$10,688

Norwood Park Elementary School 24711 488 Series 2017H 54125 Services - Professional/Administrative Repairs & Improvements 251392 000000 Default Value

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)

817. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:	
66392	Acero Charter Schools - Bartolomé de las Casas	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$10,749

818. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$10,932			

819. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

- 46061 Northside College Preparatory High School
- 124 School Special Income Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 002239 Internal Accounts Book Transfers

Amount: \$10,944

820. Transfer from Education General - City Wide to ECIA Projects

Rationale: Medicare cost for HS ESL Credit Attainment buckets.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$11,000

Transfer To:

Transfer To:

Transfer To:

12670

57915

600005

002239

124

- 12693 ECIA Projects
- 356 ELL & Bilingual Programs
- 51130 Teacher Salaries Extended Day

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

- 180040 English Language Learner (Ell/Lep) Programs
- 490945 Title Iii Language Acquisition

821. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-23591-MEP ; Change Reason : NA

Transfer From:

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

Amount: \$11,042

23591 Helge A Haugan Elementary School
488 Series 2017H
56310 Capitalized Construction

- 253508 Renovations
- 000000 Default Value

822. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22721-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$11,250

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

Rationale: FY20 SCS School Year Allocation

Tra	nsfer	From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To: 24961

> 486 54125

253508

000000

Transfor To

Josiah Pickard Elementary School

Services - Professional/Administrative

CIT Bond Fund

Renovations

Default Value

Amount: \$11,350

824. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: Adjusting allocation for FY20.

Transfer From:

- Transfer To: 11540 Language & Cultural Education - City Wide Erie Elementary Charter School 66331 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Ebf - Bilingual Programs 300110
- 300110 Ebf Bilingual Programs

Amount: \$11,429

825. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-05 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
486	CIT Bond Fund
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$11,496

826. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From

Transfer r	-rom:	Transfer	10:
22351	William H Brown Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$11,638

827. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer F	From:	Transfer 1	Го:
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$11,680

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 25471 General Education Fund 115 115 Miscellaneous Charges 57940 51330 Community School Initiative 390011 290001 Ctu Sustainable Schools Initiative 000044 000044

Amount: \$11,721

829. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OPI ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To):
12150	Capital/Operations - City Wide	25331	Ar
488	Series 2017H	488	Se
56310	Capitalized Construction	56310	Ca
009509	Ss O&M Cip	009509	Ss
000000	Default Value	000000	De

Amount: \$11,790

830. Transfer from Christopher House Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66661	Christopher House Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction

490942 Title Iii - Language Acquisition

Amount: \$11.829

831. Transfer from Department of Personalized Learning to Richard J Daley Elementary Academy

Rationale: Transfer of funds for Ed Tech Licenses.

Transfer From:

10825 Department of Personalized Learning 358 Title IV Commodities: Software Licenses (Instructional) 53307 119070 Personalized Learning Instruction 440046 Title Iv, Part A

Amount: \$11,895

Transfer To:

Education General - City Wide **ELL & Bilingual Programs**

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

- Richard J Daley Elementary Academy 25951 358 Title IV
- Commodities: Software Licenses (Instructional) 53307
- 119070 Personalized Learning Instruction
- 440046 Title Iv, Part A

Transfer To:

832. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$11,923

Adlai E Stevenson Elementary School **General Education Fund Benefits Pointer** General Salary S Bkt Ctu Sustainable Schools Initiative

Arnold Mireles Elementary Academy

Series 2017H

Ss O&M Cip Default Value

Transfer To:

12670

57915

600002

041008

356

Capitalized Construction

833. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-22481-NPL ; Change Reason : NA

-	Transfer F	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
	253539	Developer Services And Permitting	253508	Renovations
	000000	Default Value	000000	Default Value
Amount:	\$11,952			

834. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24201-OLT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

24201 Carl von Linne Elementary School 488 Series 2017H **Capitalized Construction** 56310 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$11,995

835. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer F	rom:	Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54210	Pupil Transportation	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$12,000

836. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22751-OBI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$12,000

Transfer To: DeWitt Clinton Elementary School 22751 488 Series 2017H

- 56310 Capitalized Construction
- 009518 Aramark Ifm - Cip
- 000000 Default Value

837. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24961-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$12,000

838. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: Adjusting allocation for FY20. **Transfer From:** Transfer To: Academy for Global Citizenship Charter School 11540 Language & Cultural Education - City Wide 63011 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 57915 54320 State Bilingual Instruction State Bilingual Instruction 180007 180007 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$12,029

839. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer From:		Transfer To:		
	66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$12,168			

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

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

- Citywide Student Support and Engagement 10875
- Miscellaneous Federal. State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Improvement Of Instruction 221011
- 442171 21st Century Community Learning Centers Fy19

Amount: \$12.206

841. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490942	Title Iii - Language Acquisition

Amount: \$12,236

Transfer To:

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal. State & Local Grants 324
- Services Professional/Administrative 54125
- Other Government Funded Support Services 297920
- 442171 21st Century Community Learning Centers Fy19

Transfer To: 12670 Education General - City Wide 356 ELL & Bilingual Programs Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

842. Transfer from Youth Connection Charter School (YCCS) to Legal Prep Charter Academy

Rationale: Transfer funds required to process FY19 IL-Empower reimbursement requests.

Transfer I	From:	Transfer	То:
66101	Youth Connection Charter School (YCCS)	66641	Legal Prep Charter Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
119010	Other Instructional Programs	119010	Other Instructional Programs
433140	II-Empower (Cohort 19 - Grant 10) Fy19	433140	II-Empower (Cohort 19 - Grant 10) Fy1

Amount: \$12,482

843. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

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	ia	1131	CI		v		•

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$12,599

844. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

Transfer From:		Transfer 1	Го:	
	66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$12,688			

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29301-OBI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
488	Series 2017H
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$12,700

846. 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-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,895

Neal F Simeon Career Academy High School 53061 488 Series 2017H Capitalized Construction 56310

- 009518 Aramark Ifm - Cip
- Default Value 000000

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$12,942

848. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer Fr	om:
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Transfer F	rom:	Transfer To:		
63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$12,960

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement Carl Schurz High School 46281 115 General Education Fund
- General Education Fund 115
- Miscellaneous Charges 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$12,977

850. Transfer from Youth Connection Charter School (YCCS) to Catalyst - Maria Charter School

Rationale: Transfer funds needed to process approved FY19 IL-Empower charter reimbursement requests.

Transfer From:

- 66101 Youth Connection Charter School (YCCS)
- Title I Comprehensive School Reform 367
- Student Tuition Charter Schools 54320
- Other Instructional Programs 119010
- 433140 II-Empower (Cohort 19 - Grant 10) Fy19

Amount: \$12,987

Transfer To:

Transfer To:

54125

213412

000044

- 66433 Catalyst - Maria Charter School
- Title I Comprehensive School Reform 367

Services - Professional/Administrative

Medical And School Health Svcs

Ctu Sustainable Schools Initiative

- Student Tuition Charter Schools 54320
- Other Instructional Programs 119010
- 433140 II-Empower (Cohort 19 - Grant 10) Fy19

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

Rationale: Allocating per grant budget.

Transfer From:

Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
140102	Horticulture Production	140102	Horticulture Production
503004	Usda Farm To School	503004	Usda Farm To School
324 57915 140102	Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Horticulture Production	324 54205 140102	Miscellaneous Federal, State a Travel Expense Horticulture Production

Amount: \$13,000

Miscellaneous Federal, State & Local Grants Travel Expense Horticulture Production Usda Farm To School

852. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$13,000

19-1120-EX2 853. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22931-BAS ; Change Reason : NA

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253007	Life Safety	253007	Life Safety	
000000	Default Value	000000	Default Value	

Amount: \$13,000

854. Transfer from Computer Science to Computer Science

Rationale: Stipend Bucket per Yolanda Mitchell.

Transfer From:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221117 **Computer Education**
- 500018 Chicago Alliance For Equity In Computer Includes Supplement

Amount: \$13,120

855. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer To: 66101 Youth Connection Charter School (YCCS) 356 ELL & Bilingual Programs 54320 Student Tuition - Charter Schools 221011 Improvement Of Instruction 490942 Title lii - Language Acquisition 1008 Contingency For Grant Expansion

Amount: \$13,160

856. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From:

Transfer From:		Transfer T	Transfer To:	
41081	Thurgood Marshall Middle School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects	
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental	

Amount: \$13,192

Transfer To: 11405

- **Computer Science**
- 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320 290001 General Salary S Bkt
- Chicago Alliance For Equity In Computer Includes 500018 Supplement

manalei	10.
12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46481	Chicago 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: \$13,200

858. 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-OPI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction Ws O&M Cip 009508 000000 Default Value

Transfer To:

23811 Rufus M Hitch Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$13,285

859. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
390011	Community School Initiative	119010	Other Instructional Programs	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$13,500

860. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66142	Noble - Pritzker College Prep	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$13,520

861. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
66601	Acero Charter Schools - Esmeralda Santiago	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$13,630

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940
- Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$13,655

Transfer To:

Transfer To:

12670

57915

356

- 46291 Charles P Steinmetz College Preparatory HS
- General Education Fund 115
- Services Professional/Administrative 54125
- Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

863. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

- 66074 CICS Irving Park 356 **ELL & Bilingual Programs**
- Student Tuition Charter Schools 54320
 - 221011 Improvement Of Instruction
 - 490942 Title lii - Language Acquisition

Amount: \$13,659

864. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

	Transfer F	From:	Transfer 1	Го:
	66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$13,728			

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

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$13,750

866. 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-4 ; Change Reason : NA

Transfer F	From:	Transfer	То:
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: \$13,764

600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

Education General - City Wide

Miscellaneous - Contingent Projects

ELL & Bilingual Programs

19-1120-EX2 867. Transfer from CICS - Northtown to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer To:		
	66241	CICS - Northtown	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221001	School Instructional Support Services	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$13,832			

868. 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-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To:

George Washington Carver Primary School 22621 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Amount: \$13,870

869. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Fransfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
390011	Community School Initiative	290001	General Salary S Bkt	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$13,984

870. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period.

Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 221117 **Computer Education**
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

Amount: \$14,000

Transfer To:

- 11405 **Computer Science**
- 324 Miscellaneous Federal, State & Local Grants
- 54205 **Travel Expense**
- 221117 Computer Education
- Chicago Alliance For Equity In Computer Science 500013 (Cafe-Cs) Fy20

871. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23291-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston 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: \$14,227

872. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfor From:

	66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$14,249			

Transfor To-

873. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$14,250

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,270

Transfer To: 22931 Charles S Deneen Elementary School

- 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip
- Default Value
- 000000

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

Rationale: To purchase CFPTA apparel for cadets.

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$14,321

19-1120-EX2 876. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$14,600

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

Rationale: Transfer needed for cadet uniforms, supplies and supplies for the JROTC program.

Т

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	55011	Phoenix Military Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$14,636

878. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23771-OPI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Ws O&M Cip
Default Value

Transfer To:

Transfer To: 11385

> 124 51320

290001 070809

Theodore Herzl Elementary School 23771 488 Series 2017H 56310 Capitalized Construction Ws O&M Cip 009508 000000 Default Value

Amount: \$14,682

879. 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-OPI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,750

Transfer To: 22371

Edward A Bouchet Math & Science Academy ES 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Early Childhood Development - City Wide

Kolhs Children'S Musuem Substitutes

School Special Income Fund

Bucket Position Pointer General Salary S Bkt

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

Rationale: CK 21010 (\$15,000) - Substitute Reimbursement for Kohl's Children's Museum Program

Transfer From:

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

150900 Grants - Supplemental

Amount: \$14,786

189

881. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-66054-OSS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	66054	Perspectives Charter School - Calumet Middle School Campus
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$14,806

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

Rationale: Aligning to approved grant budget

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
	25471	Adlai E Stevenson Elementary School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$14,845			

883. Transfer from Talent Office to Talent Office

Rationale: Per Courtney Hrejsa. Please transfer funds to open PO.

Transfer From:

11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20

Amount: \$14,875

884. Transfer from Albert R Sabin Elementary Magnet School to Talent Office - City Wide

Rationale: RITM0330544-budget transfer request for the Teacher Residency Program

Transfer From:

29371	Albert R Sabin Elementary Magnet School	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	264207	Teacher Sourcing & Recruitment
000576	Supplemental Aid	000000	Default Value

Amount: \$15,000

Transfer To:

Transfer To:

11010	Talent 0	Office

- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos)
 - Fy20

885. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer	Го:	
	10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
		-		Memberships
	390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$15,000			

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

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer To:		
	10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$15,000			

887. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships	
390011	Community School Initiative	211012	Social And Emotional Learning Supports	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$15,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

Transfer To:

- 46111 Christian Fenger Academy High School
 - 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

889. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

890.

Transfer from AUSL Program Support to AUSL Program Support

Rationale: Closing and reopening 0.2 position

Transfer From:

- 11116AUSL Program Support332NCLB Title I Regular Fund54125Services Professional/Administrative
- 221307 Staff Development
- 430240 Title I District Initiatives

Amount: \$15,000

891. Transfer from Counseling and Postsecondary Advising to Innovation and Incubation

Rationale: Transportation for student trips and college tours

Transfer From:

- 10850
 Counseling and Postsecondary Advising
 136

 115
 General Education Fund
 1
 - 54210 Pupil Transportation
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$15,000

892. Transfer from Education General - City Wide to Real Estate

Rationale: Reversed BT 20200005664. Funds were already swept with BT 20200005585.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$15,000

Transfer To: 46681 Walter Henri Dyett High School for the Arts

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Transfer To:

11116	AUSL Program Support
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430240	Title I - District Initiatives

Transfer	То:
13610	Innovation and Incubation
115	General Education Fund
54210	Pupil Transportation
212023	Post Secondary Education
000000	Default Value

200000000

- Transfer To: 11910 Real Estate
 - 124 School Special Income Fund
 - 54125 Services Professional/Administrative
- 253201 Cell Tower Installation Program
- 000388 Cellular Revenue

19-1120-EX2 893. <u>Transfer from Real Estate to Education General - City Wide</u>

Rationale: Reversed BT 20200005668, 20200005667, 20200005666. Funds were already put online for the receipts with BT 20200005590, 20200005589, 20200005588

Transfer From:		Transfer 1	Го:
11910	Real Estate	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$15,000

894. 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-OBI ; Change Reason : NA

Transfer Fro

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$15,150

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

Rationale: Community/Parent Involvement.

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
55005	Property - Equipment
321850	Community Relations
000000	Default Value

Transfer To:

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

Amount: \$15,160

896. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

- 66131Acero Charter Schools Octavio Paz Campus12670356ELL & Bilingual Programs356
- 54320 Student Tuition Charter Schools
- 54320 Student Tullion Charter School
- 221011 Improvement Of Instruction
- 490942 Title lii Language Acquisition

Amount: \$15,173

io Paz Cam

Transfer To:

- 12670Education General City Wide356ELL & Bilingual Programs57915Miscellaneous Contingent Projects600002Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

897. Transfer from Pension & Liability Insurance - City Wide to Nathan S Davis Elementary School

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

- 12470 Pension & Liability Insurance City Wide General Education Fund 115 Hospitalization & Dental Insurance - Employer 57305 All Other 009526 Default Value 000000
- Amount: \$15,183

Transfer To: Nathan S Davis Elementary School 22891 General Education Fund 115 Services - Professional/Administrative 54125 Other After Schools Programs 320020 000576 Supplemental Aid

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

Rationale: Aligning to approved Grant budget

Transfer From:

٦	Transfer F	From:	Transfer 1	Го:
	53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$15,292			

Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery 899.

Rationale: Funds for CTA for staff providing travel training for students. Funds also cover the costs of students participating in travel training, community based instruction, and transition events.

Transfer To:

11673

324

54205

221016

524024

Transfer To:

Diverse Learner Service Delivery

Odlss Transition Services

Travel Expense

Fy20

Miscellaneous Federal, State & Local Grants

Secondary Transitional Experience Program (Step)

Transfer From:

- 11673 Diverse Learner Service Delivery Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 221016 **Odlss Transition Services** 524024 Secondary Transitional Experience Program (Step) Fy20
- Amount: \$15,500

900. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$15,533

901. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875
 Citywide Student Support and Engagement

 115
 General Education Fund

 57940
 Miscellaneous Charges

 390011
 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$15,600

Transfer To:

46681	Walter Henri Dyett High School for the Arts
115	General Education Fund
55005	Property - Equipment
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

902. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29321-OHI-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value Transfer To:

Transfer To:

69510 358

54125

Transfor To

228958 440047 Title IV

29321 Edward Beasley Elementary Magnet Academic Center
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)

Amount: \$15,652

903. 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:

in an oron i	
12625	Grant Funded Programs Office - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic

Amount: \$15,769

904. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer r	rom:	Transfer I	0:
66571	Rowe Elementary Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$15,776

905. 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-3 ; Change Reason : NA

Transfer F	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 Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$15,880

19-1120-EX2 906. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI ; Change Reason : NA

Transfer From:		Transfer 1	o:
12150	Capital/Operations - City Wide	24791	James Otis 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

Transfer To:

115

46291

54125

221234

000044

Amount: \$15,890

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875
- 115 General Education Fund
- Miscellaneous Charges 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$16,000

908. Transfer from Literacy to Literacy

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

Transfer F	From:	Transfer 1	Го:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
52100	Career Service Salaries - Regular	53405	Commodities - Supplies
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
440044	Title Iv, Part A	440044	Title Iv, Part A

Amount: \$16,234

909. Transfer from Capital/Operations - City Wide to Mark Twain Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25661-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$16,400

Transfer To: Mark Twain Elementary School 25661 488 Series 2017H Services - Professional/Administrative 54125 253007 Life Safety 000000 Default Value

Charles P Steinmetz College Preparatory HS

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

Professional Develop/Curriculum Develp

General Education Fund

910. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$16,479

911. Transfer from Education General - City Wide to ECIA Projects

Rationale: Extended day buckets for HS ESL Credit Attainment.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$16,500

Transfer To:

Transfer To:

63131

54320

180007

300110

115

12693	ECIA Projects
356	ELL & Bilingual Programs
51130	Teacher Salaries - Extended Day
180040	English Language Learner (Ell/Lep) Programs
490945	Title Iii - Language Acquisition

Instituto Health Sciences Career Academy

Student Tuition - Charter Schools

General Education Fund

State Bilingual Instruction

Ebf - Bilingual Programs

912. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$16,563

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

24341Marquette Elementary School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$16,895

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-47031-OPI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,000

Transfer To:

47031 Emil G Hirsch Metropolitan High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip

000000 Default Value

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

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

Transfer I	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc

Amount: \$17,000

916. 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-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$17,180

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$17,572

918. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

inansier i		manarer	0.
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Transfor To-

Amount: \$17,576

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

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer 1	Го:
46281	Carl Schurz High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$17,588

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

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140505	Culinary Arts
474566	Special Student Needs-C. Perkins Fy19

Amount: \$17,671

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

Transfer To:

49101 369

55005

144805

474566

29021 Burnside Elementary Scholastic Academy Series 2017H 488 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Ray Graham Training Center High School

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy19

Property - Equipment Machine Operator

Amount: \$17,995

922. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$18,091

923. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22741-OCV ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22741	Grover Cleveland 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: \$18,100

924. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Го:
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title lii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$18,104

925. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer From:		Transfer 1	Го:	
	10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	390011	Community School Initiative	290001	General Salary S Bkt
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$18,185			

Transfer To: 10875

115

57940 390011

000044

Transfer To:

926. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:

Spencer Technology Academy
General Education Fund
Benefits Pointer
General Salary S Bkt
Ctu Sustainable Schools Initiative

Amount: \$18,362

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$18,362

William H Brown Elementary School 22351 488 Series 2017H 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Citywide Student Support and Engagement

General Education Fund

Community School Initiative

Ctu Sustainable Schools Initiative

Miscellaneous Charges

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

Rationale: Funds Transfer From Project# 2019-22351-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$18,362

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22351-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22351	William H Brown Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$18,362

930. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer	0.	
	10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
	390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$18,373			

Transfor To-

Transfer To:

51320

000044

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

Rationale: FY20 SCS School Year Allocation

Trans	for E	From	
mana		TOIL.	

Tansier I	
10875	Citywide Student Support and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$18,588

932. Transfer from Language & Cultural Education - City Wide to CICS - Northtown

Rationale: Adjusting allocation for FY20.

Transfer From:

- 11540 Language & Cultural Education City Wide
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

Amount: \$18,658

Transfer To:

- 66241 CICS Northtown
- 115 General Education Fund
- 54320 Student Tuition Charter Schools

46111 Christian Fenger Academy High School

Ctu Sustainable Schools Initiative

115 General Education Fund

290001 General Salary S Bkt

Bucket Position Pointer

- 180007 State Bilingual Instruction
- 300110 Ebf Bilingual Programs

933. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 57940 **Miscellaneous Charges** 390011 **Community School Initiative** 000044 Ctu Sustainable Schools Initiative

Amount: \$18,750

934. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OBI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Transfer To:

Transfer To:

12670

57915

600002

041008

Transfer To:

356

Transfer To:

115

53051

54125

211012

000044

488 Series 2017H Capitalized Construction Sodexo Ifm - Cip Default Value

Amount: \$19,068

935. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66579	Noble Mansueto High School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221001	School Instructional Support Services
490942	Title Iii - Language Acquisition

Amount: \$19.240

936. 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-OII ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Amount: \$19,470

46221 Albert G Lane Technical High School 488 Series 2017H

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

ELL & Bilingual Programs

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

937. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Order is for software to allow students access to text (reading and writing) and math functions

Transfer From:

11673	Diverse Learner Service Delivery
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

000000

Amount: \$19,500

202

Transfer To:

- 11673 **Diverse Learner Service Delivery**
- 114 Special Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- Assistive Technology 120412
- Default Value 000000

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

Social And Emotional Learning Supports

Ellen H Richards Career Academy High School

General Education Fund

Peace and Education Coalition High School 67021 56310 009517 000000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 **Miscellaneous Charges** 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative
- 000044

Amount: \$19,526

939. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover 2019-2020 Network 6 Leadership Professional learning

Transfer From:

Transfer To: 02461 Network 6 02461 Network 6 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 000000 Default Value 000000 Default Value

Transfer To:

24431

51320

290001

000044

115

Cyrus H McCormick Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Amount: \$19,850

940. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24711-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$19,900

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

Rationale: Funds needed for the Extension of Project # 175-SA-Front End Developer for ITS

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266423	Identity Management
000000	Default Value

Amount: \$20,000

Transfer To: 12510 Information & Technology Services

Transfer To:

Transfer To: 24711

488

56310

251392 000000

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

Norwood Park Elementary School

Capitalized Construction Repairs & Improvements

Series 2017H

Default Value

- 266203 **Technical Support**
- 000000 **Default Value**

942. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	211012	Social And Emotional Learning Supports
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$20,000

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875
 Citywide Student Support and Engagement

 115
 General Education Fund

 57940
 Miscellaneous Charges

 390011
 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

Transfer To:

46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund
54125	Services - Professional/Administrative
211001	Attendance & Social Work
000044	Ctu Sustainable Schools Initiative

944. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

945. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

Transfer To:

Transfer To:

53051

53405

390011

000044

115

53051 Ellen H Richards Career Academy High School

Ellen H Richards Career Academy High School

- 115 General Education Fund
- 54210 Pupil Transportation
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

General Education Fund

Commodities - Supplies

Community School Initiative

Ctu Sustainable Schools Initiative

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

Rationale: Transfer funds for consultant services per Lisa Washington

Transfer From:

- 13727 Early College and Career City Wide
- 369 Title I School Improvement Carl Perkins
- 57915 Miscellaneous Contingent Projects
- 119035 Other Instruction Purposes Miscellaneous
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- 13727 Early College and Career City Wide
 - 369 Title I School Improvement Carl Perkins
- 54125 Services Professional/Administrative
- 144601 Architectural Drafting
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$20,000

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

Rationale: Transfer funds for consultant services

Transfer	From:
12727	Forly

in anioron i	
13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs

Amount: \$20,000

948. Transfer from Sports Administration and Facilities Management - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for PE vendor per S. Mujtaba.

Transfer From:

Fransfer F	From:	Transfer 1	Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
150006	Elementary Sports	119064	Oip - Physical Education	
000000	Default Value	000000	Default Value	

Amount: \$20,000

949. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer	From
----------	------

		11a	
	12150	Capital/Operations - City Wide	2
	488	Series 2017H	
	56310	Capitalized Construction	5
	253539	Developer Services And Permitting	25
	000000	Default Value	00

Amount: \$20,000

950. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

Transfer I	From:	Transfer To:	
12150	Capital/Operations - City Wide	26831	Durkin Park Elementary Se
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$20,000

13727 Early College and Career - City Wide 115 General Education Fund 54125 Services - Professional/Administrative Cte - Instructional Support 221051 000389 Cte Programs

Transfer To:

Transfer To:

26791	Tarkington School of Excellence ES
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Park Elementary School

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

-	Transfer F	From:	Transfer 7	Го:
	12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$20,000			

952. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; Change Reason : NA

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25111	Peter A Reinberg Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253539	Developer Services And Permitting	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

Transfer To:

Transfer To:

30051 Daniel C Beard Elementary School 488 Series 2017H 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Amount: \$20,000

954. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide

488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$20,000

Barbara Vick Early Childhood & Family Center 26731 Series 2017H 488 56310 Capitalized Construction Repairs & Improvements 251392

000000 Default Value

955. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66255	ASPIRA Business and Finance	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221001	School Instructional Support Services	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$20,280

956. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer From:		Transfer T	Transfer To:	
66331	Erie Elementary Charter School	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$20,384

957. Transfer from Namaste Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

		Tansier	10.
66271	Namaste Charter School	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$20,399

958. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24221-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009507	N Ó&M Cip
000000	Default Value

Transfer To:

Transfor To-

nansiei	10.
24221	Henry D Lloyd Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$20,500

959. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66433	Catalyst - Maria Charter School	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$20,592

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

Rationale: Aligning to approved Grant budget

Transfer From:

10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$20,692

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

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer 1	Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$21,083

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

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2018-46511-AUD ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 486 CIT Bond Fund
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$21,348

963. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24781-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Transfer To:

Transfer To:

46511

54125

253508

000000

486

CIT Bond Fund

Renovations

Default Value

24781Brian Piccolo Elementary Specialty School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Robert Lindblom Math & Science Academy HS

Services - Professional/Administrative

Amount: \$21,450

964. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-30121-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$21,500

Wilma Rudolph Elementary Learning Center
 485 CIT PayGo Fund
 56310 Capitalized Construction

- 253508 Renovations
- 000000 Default Value
- 965. <u>Transfer from Grant Funded Programs Office City Wide to Office of Catholic Schools</u>

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality

- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494071 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$21,510

Transfer To:				
69510	Office of Catholic Schools			
353	Title II - Teacher Quality			
54125	Services - Professional/Administrative			
228958	Federal - Nonpublic Inst (Catholic)			
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.			

2019-30121-ICR ; Change Reaso Transfer To:

19-1120-EX2 966. 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:** Grant Funded Programs Office - City Wide 12625 358 Title IV 57915 Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047
- Amount: \$21,510

967. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$21,845

968. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Oscar Mayer Magnet School 24401 School Special Income Fund 124 Benefits Pointer 51330 General Salary S Bkt 290001 002239 Internal Accounts Book Transfers

Amount: \$21,860

Transfer To:

Transfor To

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

969. Transfer from John F Kennedy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:

		Induster	0.
46201	John F Kennedy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$22,188

970. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221001	School Instructional Support Services	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$22,256

Transfer To: 69510 Office of Catholic Schools 358 Title IV 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22771-RPT ; Change Reason : NA

Transfer From:		Transfe
12150	Capital/Operations - City Wide	2277
488	Series 2017H	48
56310	Capitalized Construction	5631
253539	Developer Services And Permitting	00955
000000	Default Value	00000

Amount: \$22,500

er To:

51320

290001

000044

71 Edward Coles Elementary Language Academy Series 2017H 88 10 Capitalized Construction 53 Roofs 00 **Default Value**

Bucket Position Pointer

Ctu Sustainable Schools Initiative

General Salary S Bkt

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Citywide Student Support and Engagement 53091 David G Farragut Career Academy High School 10875 **General Education Fund** General Education Fund 115 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$22,547

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Adlai E Stevenson Elementary School 10875 25471 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: \$22.585

974. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:

23241	Fort Dearborn Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	

Amount: \$22,675

Transfer To:

- Citywide Student Support and Engagement 10875
- **General Education Fund** 115
- **Miscellaneous Charges** 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

975. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25111-TUS ; 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	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,730

19-1120-EX2 976. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26791-TUS ; Change Reason : NA

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	26791	Tarkington School of Excellence ES
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$23,110			

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

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

Transfer From

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	·		

Amount: \$23,202

978. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: Adjusting allocation for FY20.

Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$23,236

979. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	o:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$23,291

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53121-OMA ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community 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: \$24,180

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OPI-2 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24341	Marquette Elementary Schoo
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: \$24,350

982. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Citywide Student Support and Engagement 10875
- **General Education Fund** 115
- Miscellaneous Charges 57940
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$24,447

983. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts 10875 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: \$24,494

984. Transfer from Capital/Operations - City Wide to North Lawndale College Prep - Christiana

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-66091-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$24,550

Transfer To:

North Lawndale College Prep - Christiana 66091 488 Series 2017H Capitalized Construction 56310 Aramark Ifm - Cip 009518

000000 **Default Value**

985. Transfer from North Lawndale College Prep - Christiana to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-66091-OHI-1 To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
66091	North Lawndale College Prep - Christiana	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,550

- Transfer To:
- Donald Morrill Math & Science Elementary School 24571 General Education Fund 115 Instructional Materials (Non-Digital) 53305 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044

19-1120-EX2 986. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31161-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Γo:
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community 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: \$24,550

987. Transfer from CICS - West Belden to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

Transfer From:		Transfer To:	
66221	CICS - West Belden	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion

- 221011 Improvement Of Instruction
- 490942 Title Iii - Language Acquisition

Amount: \$24,589

988. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-53021-OEI-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Sw O&M Cip
Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School Series 2017H 488 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$24,750

989. Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

- 23241 Fort Dearborn Elementary School 115 General Education Fund
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$24,789

Transfer To:

- Citywide Student Support and Engagement 10875
- General Education Fund 115
- 57940 **Miscellaneous Charges**
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

041008 Contingency For Grant Expansion

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

Rationale: Transfer for Non Instr. PO

Tra

Transfer I	-rom:
10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20

Amount: \$24,802

991. 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:

- Capital/Operations City Wide 12150 Series 2017H 488 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$24,862

992. 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-1 ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 Capitalized Construction 56310 009509 Ss O&M Cip Default Value 000000

Transfer To:

Transfer To: 10875

324

54125

297920

442196

Transfer To:

23911

56310

009509

000000

488

23871 Thomas Hoyne Elementary School Series 2017H 488 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

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

Other Government Funded - Support Services

21st Century Community Learning Centers (Cohort

Services - Professional/Administrative

Edward N Hurley Elementary School

19-Grant 4) Fy20

Series 2017H

Ss O&M Cip

Default Value

Capitalized Construction

Amount: \$24,895

993. 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-OPI-2 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
	•
009507	N O&M Cip
000000	Default Value

Transfer To:

- 41061 Frederick A Douglass Academy High School 488 Series 2017H 56310 **Capitalized Construction** 009517
 - Sodexo Ifm Cip
- 000000 Default Value

Amount: \$24,895

994. 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-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22351	William H Brown 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: \$24,940

995. 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-1 ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 009507 N Ó&M Cip 000000 Default Value

Transfer To:

William P Nixon Elementary School 24681 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$24,995

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

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement 24431 General Education Fund 115 115 57940 Miscellaneous Charges 54125 Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Transfer To:

Cyrus H McCormick Elementary School General Education Fund Services - Professional/Administrative Other Instructional Programs 119010 000044 Ctu Sustainable Schools Initiative

Amount: \$24,999

997. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

Transfer To:

- Donald Morrill Math & Science Elementary School 24571
- 115 General Education Fund

Transfer To:

- Services Professional/Administrative 54125
- 119010 Other Instructional Programs
- 000044 Ctu Sustainable Schools Initiative

998. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	46681	Walter Henri Dyett High School for the Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$25,000

19-1120-EX2 999. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
 353 Title II Teacher Quality
 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494071 Title lia Archdiocese Of Chgo. Suppl. Servc.
- Amount: \$25,000

1000. Transfer from Talent Office to Ira F Aldridge Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
 - 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

1001. Transfer from Talent Office to Edmond Burke Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
 262005 Educator Effectiveness
 542134 Distributed Leadership In Opportunity School (Dlos) Fy20
- Amount: \$25,000

1002. Transfer from Talent Office to Jose De Diego Elementary Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
 - 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

216

Transfer To:

09510	
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

- 22641 Ira F Aldridge Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

- 22411 Edmond Burke Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

- Transfer To:
 - 31261 Jose De Diego Elementary Community Academy
 - 324 Miscellaneous Federal, State & Local Grants
 - 57915 Miscellaneous Contingent Projects
 - 262005 Educator Effectiveness
 - 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

1003. Transfer from Talent Office to John H Hamline Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfe	r From:	т
11010	Talent Office	
324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	
262005	Educator Effectiveness	
542134	Distributed Leadership In Opportunity School (Dlos)	
	Fy20	

Amount: \$25,000

Fransfer To:

23511 John H Hamline Elementary School

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

1004. Transfer from Talent Office to Pilsen Elementary Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects**
- Educator Effectiveness 262005
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

1005. Transfer from Talent Office to Asa Philip Randolph Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

Talent Office 11010

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- Educator Effectiveness 262005
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

1006. Transfer from Talent Office to South Shore Fine Arts Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To: 22251 South Shore Fine Arts Academy 324

Fy20

- Miscellaneous Federal, State & Local Grants 57915
- Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$25,000

Transfer To:

Transfer To:

324

29111

57915

262005

542134

- 31141 Pilsen Elementary Community Academy
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Asa Philip Randolph Elementary School

Miscellaneous - Contingent Projects

Educator Effectiveness

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

1007. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: Funds for new Dual Language programming.

٦	Fransfer F	From:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	23341	Johann W von Goethe Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
	221003	General Charges - Improvement Of Instruction Services	221061	Dual Language Instr Supp
	000000	Default Value	000901	Other Gen Ed Funded Programs
Amount:	\$25,000			

1008. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

	Transfer F	From:	Transfer 1	Го:
	47021	William Jones College Preparatory High 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:	\$25,039			

1009. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable Positions

Transfer From:

- 22041 Louisa May Alcott College Preparatory ES 124 School Special Income Fund 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 002239 Internal Accounts Book Transfers

Amount: \$25,292

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

1010. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$25,603

1011. Transfer from Law Office to Office of Student Protections & Title IX

Rationale: NCHERM group student protections administrative fee

Transfer From:

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations

000000 Default Value

Amount: \$25,700

Transfer To:

- 10760 Office of Student Protections & Title IX
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 252801 Investigations - Admin
- 000312 Student Protections And Title Ix

19-1120-EX2 1012. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer I	From:	Transfer 1	Го:
25011	Portage Park Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To:

115

12430

51320

290001

000000

Amount: \$25,877

1013. Transfer from Accounts Payable to Accounts Payable

Rationale: To open bucket for employee.

Transfer From:

- 12430 Accounts Payable
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 252301 Bureau Of Disbursements & Business Services
- 000000 Default Value

Amount: \$26,000

1014. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Amount: \$26,162

1015. <u>Transfer from Thomas Kelly High School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2019-46181-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
46181	Thomas Kelly High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
009508	Ws O&M Cip	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$26,162

1016. <u>Transfer from Capital/Operations - City Wide to Thomas Kelly High School</u>

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-46181-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$26,162

Transfer	То:
46181	Thomas Kelly High School
488	Series 2017H
54125	Services - Professional/Administrative
009508	Ws O&M Cip
000000	Default Value

Accounts Payable

Default Value

General Education Fund

Bucket Position Pointer

General Salary S Bkt

219

1017. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:		Transfer 1	Го:
25911	Richard Yates Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$26,446

1018. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.
Amount:	\$26,500			

1019. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Fransfer From:		Transfer T	Transfer To:	
10875	Citywide Student Support and Engagement	25911	Richard Yates Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
390011	Community School Initiative	290001	General Salary S Bkt	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$26,994

1020. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for new grant period.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$27,000

Transfer To:				
11405	Computer Science			
324	Miscellaneous Federal, State & Local Grants			
51300	Regular Position Pointer			

- 290001 General Salary S Bkt
- Eager Program Fy20 500029

1021. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
358 57915 228958	Title IV Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	358 54125 228950	Title IV Services - Professional/Administrative Federal - Nonpublic Inst (Independen

Amount: \$27,000

1022. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr. PO

Transfer From:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011

Amount: \$27,345

Transfer To-

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442187	21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20

442187 21st Century Community Learning Centers - (Cohort 15-Grant 2) Fy20

1023. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Т

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	55005	Property - Equipment	
390011	Community School Initiative	222209	Computer/Media Techonology Services	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$27,896

1024. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Aligning to approved Grant budget

Transfer From

Transfer From:		Transfer T	o:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$28,259

1025. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30051-TUS ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 488 Series 2017H 56310 Capitalized Construction 253539 Developer Services And Permitting
- 000000 Default Value

Amount: \$28,900

- Transfer To: 30051 Daniel C Beard Elementary School 488 Series 2017H 56310 Capitalized Construction 251392 **Repairs & Improvements**
- 000000 Default Value

1026. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 25911 **General Education Fund** 115 115 Miscellaneous Charges 57940 51300 Community School Initiative 390011 290001 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$28,906

1027. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Transfer to clear insufficient funds check in June FY19 period

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11910	Real Estate	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer	
290001	General Salary S Bkt	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Richard Yates Elementary School

Ctu Sustainable Schools Initiative

General Education Fund

Regular Position Pointer

General Salary S Bkt

Amount: \$28,982

1028. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$29,135

1029. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$29,772

1030. Transfer from Consolidated Pointer Line Unit to Andrew Jackson Elementary Language Academy

Rationale: Transfer for salary in order to open Critical Language sub bucket.

Transfer From:		Transfer 1	Го:
12690	Consolidated Pointer Line Unit	29171	Andrew Jackson Elementary Language Academy
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
006068	Critical Language Initiative	006068	Critical Language Initiative

Amount: \$30,000

1031. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period for D Yanek

Transfer From:

- 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
- 004447 Computer Education
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$30,000

Transfer To:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants

Services - Professional/Administrative Other Govt Fnded Prjts-Guidnce

Trio - Talent Search Fy20

1032. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Trio STEM supplement contractual work per Gina Blake Johnson in the approved grant budget

Transfer From:

- 10855 Counseling and Postsecondary Advising City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous Contingent Projects
- 212017 Other Govt Fnded Prits-Guidnce
- 548048 Trio Talent Search Fy20

548048 Trio - Talent Search Fy20

Amount: \$30,000

1033. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462074	Lea Flowthru Instruction - Nonpublic

Transfer To:

Transfer To:

324

10855

54125

212017

548048

69103GFP/Other Private Schools220Federal Special Education IDEA Programs54125Services - Professional/Administrative370007Nonpublic Homeschool/Other

462074 Lea Flowthru Instruction - Nonpublic

Amount: \$30,000

1034. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

- Transfer To:
 - 46111 Christian Fenger Academy High School
 - 115 General Education Fund
 - 53405 Commodities Supplies
 - 119010 Other Instructional Programs
 - 000044 Ctu Sustainable Schools Initiative

1035. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 57940 **Miscellaneous Charges** 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

Amount: \$30,000

Transfer To:

Transfor To:

- 46291 Charles P Steinmetz College Preparatory HS General Education Fund 115 54210 Pupil Transportation
- Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

1036. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer for Various trades vendors

Transfer From:

1				
	12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
	312	Lunchroom Fund	312	Lunchroom Fund
	55005	Property - Equipment	54105	Services: Non-technical/Laborer
	256009	Food Service	256009	Food Service
	000000	Default Value	000000	Default Value
Amount:	\$30,000			

1037. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53041-SCI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value
56310 251392	Capitalized Construction Repairs & Improvements

Transfer To: 53041

Charles Allen Prosser Career Academy High School 488 Series 2017H 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$30,000

1038. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$30,114

1039. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2018-22171-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$30,995

Rationale: Budget transfer for WiFi Order for City Span Schools

Transfer Fi	rom:
-------------	------

Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$31,200

1041. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide Durkin Park Elementary School 26831 Series 2017H 488 Series 2017H 488 Capitalized Construction **Capitalized Construction** 56310 56310 253539 **Developer Services And Permitting** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$31,300

1042. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

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

Amount: \$31,552

Transfer To:

Transfor To

Transfer To:

46111

55005

222209

000044

115

- Ray Graham Training Center High School 49101 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 140505 Culinary Arts
- 474566 Special Student Needs-C. Perkins Fy19

Christian Fenger Academy High School

Computer/Media Techonology Services

Ctu Sustainable Schools Initiative

General Education Fund

Property - Equipment

1043. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved grant budget

Transfer From

Transfer From:		Transfer I	0.
10875	Citywide Student Support and Engagement	46181	Thomas Kelly 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: \$31,582

1044. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement 115 General Education Fund Miscellaneous Charges 57940
- Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

Amount: \$32,000

Transfer To: 12510 Information & Technology Services NCLB Title I Regular Fund 332 Services - Telephone & Telegraph 54405 Telecom (Non E-Rate) 254501

430240 Title I - District Initiatives

1045. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Aligning to approved Grant budget

Transfer From:

10875 Citywide Student Support and Engagement **General Education Fund** 115 Miscellaneous Charges 57940 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044

Amount: \$32,109

Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School 1046.

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 **General Education Fund** General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125

211001

000044

- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$32,400

1047. Transfer from Cyrus H McCormick Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant Budget

Transfer From:

Transfer To: Cyrus H McCormick Elementary School 10875 Citywide Student Support and Engagement 24431 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$32.526

1048. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Jacob Beidler Elementary School 22211 General Education Fund General Education Fund 115 115 **Miscellaneous Charges** 57940 51320 **Bucket Position Pointer** 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$33,420

1049. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer F	From:	Transfer 1	Го:
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$33,712

Transfer To:				
53051	Ellen H Richards Career Academy High School			
115	General Education Fund			
51320	Bucket Position Pointer			
290001	General Salary S Bkt			
000044	Ctu Sustainable Schools Initiative			

Attendance & Social Work

Ctu Sustainable Schools Initiative

1050. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer T	Го:	
	22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$33,917			

1051. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24871-TUS ; 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** 56310 Capitalized Construction 253539 **Developer Services And Permitting** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$34,100

1052. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction Playlots 253513 000000 Default Value

Transfer To:

Cesar E Chavez Multicultural Academic Center ES 25151 488 Series 2017H 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$34.254

1053. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25151-ICR To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:

Cesar E Chavez Multicultural Academic Center ES 25151 488 Series 2017H 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$34,254

Transfer To:

Capital/Operations - City Wide 12150 Series 2017H 488 Capitalized Construction 56310 253513 Plavlots 000000 **Default Value**

1054. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2020-25151-ICR ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$34,254

19-1120-EX2 1055. <u>Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

1056. Transfer from Talent Office to Avalon Park Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
 - 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

Amount: \$34,940

1057. Transfer from Talent Office to Rachel Carson Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

1058. Transfer from Talent Office to Mahalia Jackson Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

Transfer To:

- 22601 Rachel Carson Elementary School
- 324 Miscellaneous Federal, State & Local Grants

Avalon Park Elementary School

Educator Effectiveness

Miscellaneous - Contingent Projects

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

- 57915 Miscellaneous Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

- Transfer To:
 - 26651 Mahalia Jackson Elementary School
 - 324 Miscellaneous Federal, State & Local Grants
 - 57915 Miscellaneous Contingent Projects
 - 262005 Educator Effectiveness
 - 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

324

Fy20

22101

57915

262005

542134

19-1120-EX2 1059. Transfer from Talent Office to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:		Transfer To:	
11010	Talent Office	26371	Dr. Martin L. King Jr Academy of Social Justice
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
542134	Distributed Leadership In Opportunity School (Dlos)	542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20		Fy20

Amount: \$35,000

1060. Transfer from Talent Office to Anna R. Langford Community Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects**
- Educator Effectiveness 262005
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

1061. Transfer from Talent Office to Cyrus H McCormick Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

Talent Office 11010

- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- Educator Effectiveness 262005
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

1062. Transfer from Talent Office to Ambrose Plamondon Elementary School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To: 24981 Ambrose Plamondon Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 262005 Educator Effectiveness 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$35,000

Transfer To:

Transfer To:

324

Fy20

24431

57915

262005

542134

- 22841 Anna R. Langford Community Academy
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Cyrus H McCormick Elementary School

Miscellaneous - Contingent Projects

Educator Effectiveness

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

1063. Transfer from Talent Office to Ellen H Richards Career Academy High School

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

-	Fransfer F	From:	Transfer 1	Го:
	11010	Talent Office	53051	Ellen H Richards Career Academy High School
	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
	542134	Distributed Leadership In Opportunity School (Dlos) Fy20	542134	Distributed Leadership In Opportunity School (Dlos) Fy20
Amount:	\$35,000			

1064. Transfer from Talent Office to Maria Saucedo Elementary Scholastic Academy

Rationale: Per Courtney Hrejsa. DLOS year 3 grant allocation.

Transfer From:

Transfer To:

11010 Talent Office 29151 Maria Saucedo Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 262005 Educator Effectiveness 262005 Educator Effectiveness 542134 Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos) Fy20 Fy20 Amount: \$35,000

1065. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22941-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

Transfer To:

ransier	10:
22941	William E Dever Elementary School
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$35,200

1066. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: Adjusting allocation for FY20.

Transfer From:

11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction	180007	State Bilingual Instruction
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$36,260

1067. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 Miscellaneous Charges 57940 Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

Amount: \$36,359

Transfer To:

manalei	10.
24431	Cyrus H McCormick Elementary School
115	General Education Fund
55005	Property - Equipment
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

General Education Fund

Other Instructional Programs

Ctu Sustainable Schools Initiative

Property - Equipment

1068. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Cyrus H McCormick Elementary School Citywide Student Support and Engagement 24431 10875
- General Education Fund 115
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$36,976

Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School 1069.

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement General Education Fund 115 57940 Miscellaneous Charges Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$37,000

Transfer To:

115

55005

119010

000044

26451	Brighton Park Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

1070. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
390011	Community School Initiative	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$37,521

1071. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer T	Transfer To:	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$37,559

1072. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: CTE STEM networking program equipment per Nicole Sabatino

	-		-
Transfer I	-rom:	Transfer 1	0:
13727	Early College and Career - City Wide	46391	G
369	Title I - School Improvement Carl Perkins	369	Tit
57915	Miscellaneous - Contingent Projects	55005	Pr
119035	Other Instruction Purposes - Miscellaneous	140004	Ct
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Ca
	Fy20		Fy

Amount: \$37,562

1073. Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant budget

Transfer From

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$38,175

1074. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

Transfer From

in an oron i	
41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants - Rental Of School Buildings/Grounds
142100	Permit/Rental - All Schools

Amount: \$38,678

School Special Income Fund 124 Miscellaneous - Contingent Projects 57915

600005 Special Income Fund 124 - Contingency

Education General - City Wide

George H Corliss High School

Property - Equipment

Fy20

Cte - Business Systems

Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

Grants - Supplemental 150900

1075. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

- 66397 Acero Charter Schools Officer Donald J. Marquez
- 356 ELL & Bilingual Programs
- 54320 Student Tuition - Charter Schools
- 221011 Improvement Of Instruction
- 490942 Title Iii - Language Acquisition

Transfer To:

Transfer To:

12670

- Education General City Wide 12670 356 **ELL & Bilingual Programs**
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$38,691

1076. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved Grant budget

Transfer	From:
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Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$38,789

1077. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfor Fram

Transfer From:		Transfer 1	Го:	
	66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion
Amount:	\$38,912			

1078. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:

66602 Acero Charter Schools - Brighton Park ELL & Bilingual Programs 356 54320 Student Tuition - Charter Schools Improvement Of Instruction 221011

490942 Title Iii - Language Acquisition

Amount: \$38,912

1079. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19

Amount: \$39,034

12670 Education General - City Wide

ELL & Bilingual Programs

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

1080. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:		
13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	
56105	Services - Repair Contracts	
119035	Other Instruction Purposes - Miscellaneous	
474566	Special Student Needs-C. Perkins Fy19	

Amount: \$39,034

Transfer To:

Transfer To:

356

57915

600002

041008

49131	Collins Academy High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment

- Cte Business Systems 140004
- 474566 Special Student Needs-C. Perkins Fy19

1081. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

٦	Fransfer F	rom:	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
	54125	Services - Professional/Administrative	55005	Property - Equipment
	149014	Product Marketing / Entrepreneurship	148001	Allied Health
	474566	Special Student Needs-C. Perkins Fy19	474566	Special Student Needs-C. Perkins Fy19
Amount:	\$39,339			

1082. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

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

Transfer From:

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

Amount: \$39,500

1083. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253007	Life Safety
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$39,700

1084. Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24551-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer	From:
04554	Densla

inanoioi i	
24551	Bernhard Moos Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$39,700

Transfer To: Capital/Operations - City Wide 12150 Series 2017H 488 Capitalized Construction 56310 253007 Life Safety 000000 Default Value

1085. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-24551-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56304	Capitalized Software
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$39,700

19-1120-EX2 1086. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		Transfer 1	Го:
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
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	•		•

Amount: \$40,000

1087. Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Tr

٦	Transfer From:		Transfer T	Го:
	26451	Brighton Park Elementary School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$40,061			

1088. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
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: \$40,158

1089. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$40,161

1090. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer 1	Transfer To:	
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
490942	Title lii - Language Acquisition	041008	Contingency For Grant Expansion	

Amount: \$40,211

1091. Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$40,293

1092. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$40,500

1093. Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

Transfer F	From:	Transfer 1	Го:
26631	Oscar DePriest Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$41,063

1094. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24401	Oscar Mayer Magnet School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To:

Amount: \$41,511

19-1120-EX2 1095. <u>Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide</u>

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From:		Transfer	Го:
66398	Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$41,528

1096. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide
 488 Series 2017H
 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$41,764

1097. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26751-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

Transfer To:

Transfer To:

Transfer To:

488

Series 2017H

Default Value

Sodexo Ifm - Cip

Capitalized Construction

26751

56310

009517

000000

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

Johnnie Colemon Elementary Academy

Amount: \$41,764

1098. Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26751-OEI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Asset Management Repairs
Default Value

Amount: \$41,764

26751 Johnnie Colemon Elementary Academy
488 Series 2017H
56302 Capitalized Equipment

- 009517 Sodexo Ifm Cip
- 000000 Default Value

1099. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

24401	Oscar Mayer Magnet School	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
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$42,000

19-1120-EX2 1100. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: Adjusting allocation for FY20.

Transfer From:

-	Transfer F	rom:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
	180007	State Bilingual Instruction	180007	State Bilingual Instruction
	300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs
Amount:	\$42,148			

1101. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Fund sweep - funds will return once new grant value is created.

Transfer F

Transfer From:		Transfer 1	То:	
46101	Eric Solorio Academy High School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
600005	Special Income Fund 124 - Contingency	600005	Special Income Fund 124 - Contingency	
150900	Grants - Supplemental	150900	Grants - Supplemental	

1 Amount: \$42,350

1102. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
390011	Community School Initiative	290001	General Salary S Bkt	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$42,777

1103. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$42,922

- Transfer To: 23011 John B Drake Elementary School
 - 115 General Education Fund
 - 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- Ctu Sustainable Schools Initiative 000044

1104. Transfer from Computer Science to Computer Science

Rationale: Aligning budget to grant budget after change in grant period.

Transfer From:

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$43,900

Transfer To:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
 - 54125 Services Professional/Administrative
- 221117 Computer Education
- 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

1105. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Transfer To:

25831John Whistler Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$44,361

1106. Transfer from John Whistler Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25831-OEI To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:

25831	John Whistler Elementary School
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$44,361

1107. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25831-OEI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Males

000000 Default Value

Amount: \$44,361

Transfer To: 25831 John Whistler Elementary School

- 488 Series 2017H 56302 Capitalized Equipment 009517 Sodexo Ifm - Cip
- 000000 Default Value

1108. Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide

Rationale: Reverse BT 20200013683. Wrong Amount Loaded in August 2019 ePAY Driver's Ed Payment. ACH 8/30/19

Transfer F	From:	Transfer 1	Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
171002	Driver Education	600005	Special Income Fund 124 - Contingency	
000326	Driver Education Revenue	150900	Grants - Supplemental	

Amount: \$44,610

1109. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Discovery, SGA, and ATOZ Consulting.

Tran

ransfer l	From:	Transfer 1	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
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$44,800

1110. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds - School submitted book transfers for buckets

Transfer From:		Transfer 1	Го:
23071	Edgebrook Elementary School	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
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$44,969

1111. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:

- 25441 Spencer Technology Academy
- 115 General Education Fund
- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- 000044 Ctu Sustainable Schools Initiative

Amount: \$44,996

Transfer To:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

1112. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 115 General Education Fund Jacob Beidler Elementary School 22211 General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Other Instructional Programs Community School Initiative 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$45,000

1113. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

-	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	55005	Property - Equipment
	390011	Community School Initiative	222209	Computer/Media Techonology Services
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$45,000			

1114. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
888888	Contingency Balancing Program	290001	General Salary S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$46,512

1115. Transfer from Multicultural Academy of Scholarship to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:

Transfer F	From:	Transfer 1	Го:
55181	Multicultural Academy of Scholarship	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$46,512

1116. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25951-PKC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25951	Richard J Daley Elementary Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$47,238

1117. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:		Transfer 1	Го:
10875	Citywide Student Support and Engagement	26631	Oscar DePriest Elementary 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: \$47,316

1118. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

- Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 52140 Career Service Salaries - Other 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 322023 Career & Technical Educ. Improvement Grant (Ctei) 322023 Career & Technical Educ. Improvement Grant (Ctei)
- Fy19

Amount: \$47,737

1119. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$48,701

1120. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Amount: \$48,749

Transfer To:

- 23241 Fort Dearborn Elementary School
- General Education Fund 115
- 51320 **Bucket Position Pointer**

Fy19

- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

1121. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OPI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan 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: \$48,900

1122. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

- Transfer To: Daniel R Cameron Elementary School Citywide Student Support and Engagement 10875 22531 General Education Fund **General Education Fund** 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 390011 Community School Initiative 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$49,539

1123. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 51330 Benefits Pointer General Salary S Bkt 290001 474567 Special Student Needs-C. Perkins Fy20

Transfer To:

000044

13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 119035 474567 Special Student Needs-C. Perkins Fy20

Ctu Sustainable Schools Initiative

Amount: \$50,000

1124. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Moving budget dollars to ITS Vendor Pool to procure services of Migration Metrics

Transfer From:

Transfer F	rom:	Transfer T	o:
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
009575	Impact	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$50,000

1125. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

10875	Citywide Student Support and Engagement	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To:

Amount: \$50,213

1126. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Community/Parent Involvement

Transfor From

Transfer F	From:	Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
230010	Administrative Support	300008	Community/Parent Involvement
000000	Default Value	000000	Default Value

Amount: \$50,500

1127. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfor From

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51330	Benefits Pointer	54125	Services - Professional/Administrative	
290001	General Salary S Bkt	140345	Electrician	
474566	Special Student Needs-C. Perkins Fy19	322023	Career & Technical Educ. Improvement Grant (Ctei)	
			Fy19	

Amount: \$50,653

1128. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

inalisier i	Tom.		0.
10875	Citywide Student Support and Engagement	25441	Spencer Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To-

Transfer To:

46131 Edwin G. Foreman College and Career Academy 436 IGA and Other Capital Projects Fund

Capitalized Construction

Renovations

Amount: \$51,000

1129. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-436-00-01 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

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

56310 253508 000017 Tif Capital

Amount: \$51,539

1130. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY20 SCS School Year Allocation

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 57940 **Miscellaneous Charges** Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

Amount: \$51,605

Transfer To:

Transfer To:

57940

390011

000044

31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Citywide Student Support and Engagement

General Education Fund

Community School Initiative

Ctu Sustainable Schools Initiative

Miscellaneous Charges

1131. Transfer from Christian Fenger Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

- Christian Fenger Academy High School 46111 10875 General Education Fund 115 115
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- Ctu Sustainable Schools Initiative 000044

Amount: \$51,611

1132. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Cyrus H McCormick Elementary School 24431 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 **Regular Position Pointer** 57940 Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$52.392

1133. Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement

Rationale: Pulling back overage for FY20 SCS School Year Allocations

Transfer From:

53091 David G Farragut Career Academy High School

- 115 General Education Fund
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$52,609

Transfer To:

- 10875 Citywide Student Support and Engagement
- General Education Fund 115
- **Miscellaneous Charges** 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

1134. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Asset Management Repairs
Default Value

Amount: \$53,145

1135. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School **General Education Fund** 115 General Education Fund 115 57940 **Miscellaneous Charges** 51320 **Bucket Position Pointer** Community School Initiative 390011 290001 General Salary S Bkt Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$53,252

Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools 1136.

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

Transfer From:

Transfer To: 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235 Nonpublic Inst. & Supp. Serv. - Catholic Amount: \$53,375

1137. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer to push out BAC funds to schools.

Transfer From:

- 11540 Language & Cultural Education City Wide
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- State Bilingual Instruction 180007
- 300110 Ebf - Bilingual Programs

Transfer To:

Language & Cultural Education - City Wide 11540 General Education Fund 115 53405 **Commodities - Supplies** Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs

Amount: \$54.678

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1138.

Rationale: Transfer for non instr. PO

Transfer From:

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects**
- 221011 Improvement Of Instruction
- 21st Century Community Learning Centers (Cohort 442197 19-Grant 5) Fy20

Transfer To: 10875

- Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324
- 54125 Services - Professional/Administrative
- 297920 Other Government Funded - Support Services
- 442197 21st Century Community Learning Centers (Cohort
 - 19-Grant 5) Fy20

Amount: \$55,116

1139. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis 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: \$55,300

1140. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

1	папыег г	TOIII.	Transier	10.
	10875	Citywide Student Support and Engagement	46181	Thomas Kelly High School
	115	General Education Fund	115	General Education Fund
	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:	\$56,121			

1141. Transfer from John F Kennedy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved Grant budget

Transfer From:

46201	John F Kennedy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$56,602

1142. Transfer from Education General - City Wide to Computer Science

Rationale: transferring funds for changing grant period.

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$56,981

Transfer To:

Transfor To-

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

- Transfer To:
 - 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 548025 Track 2 Cs10k: Accelerate Ecs4all Fy20

1143. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for instr. PO

Transfer From:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

Amount: \$57,352

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous

442197 21st Century Community Learning Centers (Cohort 19-Grant 5) Fy20

1144. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
	115	General Education Fund	115	General Education Fund
	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:	\$57,390			

1145. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-63142-ROF ; Change Reason : NA

Transfer From

manareri	Tom.
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

Transfer To:

220

54125

370007

462074

63142 Camelot Excel - Englewood HS 488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations Default Value 000000

69103 GFP/Other Private Schools

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Nonpublic Homeschool/Other

Amount: \$57,884

1146. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
400074	Less Flaudhaus Lestaure Cens - Managede Pa

462074 Lea Flowthru Instruction - Nonpublic

Amount: \$60,000

1147. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 46111 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 51300 **Regular Position Pointer** General Salary S Bkt 390011 Community School Initiative 290001 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$61,920

Transfer from Citywide Student Support and Engagement to Spencer Technology Academy 1148.

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer To: Citywide Student Support and Engagement Spencer Technology Academy 10875 25441 General Education Fund **General Education Fund** 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 390011 Community School Initiative 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044 Amount: \$62,754

1149. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Reconciliation of previous transfer

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12670	Education General - City Wide	
117	Tuition Based Program	117	Tuition Based Program	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119027	Prek Instruction	119004	Other General Charges	
000000	Default Value	000000	Default Value	

Amount: \$63,000

1150. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From

		Indusier	0.
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	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Transfor To

Transfer To-

Amount: \$64,068

1151. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Funds frontloaded for OSHW to cover teacher stipends per agreement. \$500 each for 130 schools.

Transfer From:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$64,071

Christian Fenger Academy High School

14050	Office of Student Health & Wellness
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt

905009 Eat What You Grow (Ewyg)

1152. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Sweeping funds front loaded BT 20200030927 until further notice from CFF.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
905009	Eat What You Grow (Ewyg)	905000	Grants From Children First Fund

Amount: \$65,000

1153. Transfer from Thurgood Marshall Middle School to Education General - City Wide

Rationale: Sweep funds for closed school.

for E Tra

Transfer From:		Transfer 1	Го:
41081	Thurgood Marshall Middle School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
142100	Permit/Rental - All Schools	150900	Grants - Supplemental

Amount: \$66,326

1154. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Swept Funds Release from FY20 Reimbursable Positions

Transfer From:

22041 Louisa May Alcott College Preparatory ES 124 School Special Income Fund 51300 Regular Position Pointer 290001 General Salary S Bkt 002239 Internal Accounts Book Transfers

Transfer To:

51300

290001

000044

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Thomas Kelly High School

General Education Fund

Regular Position Pointer

Ctu Sustainable Schools Initiative

General Salary S Bkt

Amount: \$67,726

1155. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved Grant budget

Transfer From:

- Transfer To: 10875 Citywide Student Support and Engagement 46181 115
- General Education Fund 115
- 57940 Miscellaneous Charges 390011
- Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$68,675

1156. Transfer from Computer Science to Computer Science

Rationale: Transf	er for substitute bucket		
Transfer I	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221117	Computer Education	221117	Computer Education
500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20	500013	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20

Amount: \$70,000

1157. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

-Т

Transfer From:		Transfer 1	Transfer To:	
55151	Infinity Math Science and Technology High School	49121	Little Village Multiplex	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51300	Regular Position Pointer	
888888	Contingency Balancing Program	290001	General Salary S Bkt	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$70,281

1158. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer is to balance budget line and for Davis Bancorp FY20 PO

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54125	Services - Professional/Administrative
256009	Food Service
000000	Default Value

Amount: \$71,500

1159. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: Aligning to approved grant budget

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57940 **Miscellaneous Charges**
- 390011 **Community School Initiative**
- 000044 Ctu Sustainable Schools Initiative

Amount: \$71,871

Transfer To:

- Thomas Kelly High School 46181
- General Education Fund 115
- Regular Position Pointer 51300
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

1160. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-32031-OPI ; Change Reason : NA

Transfer From:		
12150	Capital/Operations - City Wide	
488	Series 2017H	
56310	Capitalized Construction	
009506	Asset Management Repairs	
000000	Default Value	

Amount: \$75,970

1161. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:

-	Transfer F	From:	Transfer 1	Го:
	53051	Ellen H Richards Career Academy High School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51300	Regular Position Pointer	57940	Miscellaneous Charges
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$77,071			

1162. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Aligning to approved Grant budget

Transfer From:

10875	Citywide Student Support and Engagement	25911	Richard Yates Eleme
115	General Education Fund	115	General Education F
57940	Miscellaneous Charges	51320	Bucket Position Poin
390011	Community School Initiative	290001	General Salary S B

000044 Ctu Sustainable Schools Initiative

Amount: \$77.124

Transfer To:

Transfer To:

Transfer To: 32031

> 488 56310

009517

000000

Series 2017H

Default Value

Sodexo Ifm - Cip

Capitalized Construction

National Teachers Elementary Academy

entary School Fund nter 3kt 000044 Ctu Sustainable Schools Initiative

1163. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-46131-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$77,632

Edwin G. Foreman College and Career Academy 46131 488 Series 2017H

- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

1164. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24781-OPI ; Change Reason : NA

Transfer From:		
12150	Capital/Operations - City Wide	
488	Series 2017H	
56310	Capitalized Construction	
009506	Asset Management Repairs	
000000	Default Value	

Amount: \$77,800

Transfer To: 24781 Brian Piccolo Elementary Specialty School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 **Default Value**

1165. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer F	From:	Transfer 1	Го:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$77,941

1166. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Aligning to approved Grant budget

Transfer From:

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Transfer To: 10895

115

54125 119035

005063

Transfor To

Social and Emotional Learning General Education Fund

Services - Professional/Administrative

Fy19 School Actions - Englewood

Other Instruction Purposes - Miscellaneous

Amount: \$78,785

1167. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: After school activities.

Transfer From:

inalisier i	Tom.
12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
005063	Fy19 School Actions - Englewood

Amount: \$80,000

1168. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Allocating per grant budget.

Transfer From:

Transferr	-rom:	Transfer	10:
14050	Office of Student Health & Wellness	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
140102	Horticulture Production	140102	Horticulture Production
503004	Usda Farm To School	503004	Usda Farm To School

Amount: \$80,049

1169. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer From:		Transfer To:	
52011	World Language Academy High School	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
888888	Contingency Balancing Program	290001	General Salary S Bkt
000576	Supplemental Aid	000576	Supplemental Aid

Amount: \$81,343

1170. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI ; Change Reason : NA

Transfer To: 24311

> 488 56310

009517 000000 George Manierre Elementary School

Series 2017H

Default Value

Capitalized Construction Sodexo Ifm - Cip

Transfer From:			
12150	Capital/Operations - City Wide		
488	Series 2017H		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

Amount: \$82,280

1171. 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 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$87,750

1172. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: Aligning to approved Grant budget

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** 51320 **Bucket Position Pointer** Community School Initiative General Salary S Bkt 390011 290001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$88,899

Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School 1173.

Rationale: Aligning to approved Grant budget

Transfer From:

- Donald Morrill Math & Science Elementary School 10875 Citywide Student Support and Engagement 24571 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 390011 Community School Initiative 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$91,784

Ctu Sustainable Schools Initiative 000044

Transfer To:

1174. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds per I. Contreras

Transfer F	From:	Transfer 1	o:
55171	Greater Lawndale High School For Social Justice	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$93,023

1175. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-23921-ICR ; Change Reason : NA

Transf	ier F	rom
--------	-------	-----

Capital/Operations - City Wide 12150 Series 2017H 488 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$101,146

1176. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer To: Citywide Student Support and Engagement Brighton Park Elementary School 10875 26451 **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 Ctu Sustainable Schools Initiative 000044

Amount: \$101,446

1177. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Aligning to approved Grant budget

Transfer From:

- Transfer To: Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 **Miscellaneous Charges** 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 290001
- Community School Initiative 390011
- 000044 Ctu Sustainable Schools Initiative

Amount: \$112,211

Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School 1178.

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-23341-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$113,285

Transfer To:

000044

23341 Johann W von Goethe Elementary School 488 Series 2017H 56310 Capitalized Construction

Ctu Sustainable Schools Initiative

- 253536 **Emergency Capital Repairs**
- 000000 **Default Value**

1179. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services

Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 474567

Amount: \$113,925

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- Services Professional/Administrative 54125
- 140505 Culinary Arts
- Special Student Needs-C. Perkins Fy20 474567

Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations 000000 **Default Value**

1180. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004
- Nonpublic Inst. & Supp. Serv. Catholic 430235

Amount: \$115,200

1181. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Grant Funded Programs Office - City Wide 12625 332

57915

370004

430235

Transfer To:

Transfer To:

332

69510

54125

370004

430240

Office of Catholic Schools 69510 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430235

Office of Catholic Schools

NCLB Title I Regular Fund

Title I - District Initiatives

Services - Professional/Administrative Nonpublic Instructional & Support Services

Amount: \$115,200

1182. Transfer from Capital/Operations - City Wide to Lake View High School

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

Rationale: Funds Transfer From Award# 2017-486-00-02 To Project# 2017-46211-MCR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 CIT Bond Fund 486 56310 Capitalized Construction Repairs & Improvements 251392 000000 Default Value

Transfer To: 46211

Lake View High School CIT Bond Fund 486 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$116.400

1183. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$116,825

1184. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
488	Series 2017H		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

Amount: \$117,950

19-1120-EX2 1185. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-1 ; Change Reason : NA

Transfer From:			
12150	Capital/Operation		
488	Series 2017H		
56310	Capitalized Const		

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

Transfer To:

12670

57915

600005

002239

124

46491 Bowen High School 488 Series 2017H 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$119,762

Transfer from Ariel Elementary Community Academy to Education General - City Wide 1186.

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

- 23421 Ariel Elementary Community Academy
- School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- 290003 Miscellaneous General Charges
- 002239 Internal Accounts Book Transfers

Amount: \$125,306

1187. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23031-OHI ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Transfer To:

Transfer To:

13727

369

Charles W Earle Elementary School 23031 488 Series 2017H 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

Amount: \$126,455

Transfer from Early College and Career to Early College and Career - City Wide 1188.

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:

- 13725 Early College and Career
- Title I School Improvement Carl Perkins 369
- 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Early College and Career - City Wide

Title I - School Improvement Carl Perkins

Amount: \$139,509

1189. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: EXPIRED GRANT - Transfer needed to realign budget.

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474566	Special Student Needs-C. Perkins Fy19

Amount: \$140,053

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
140345	Electrician
322023	Career & Technical Educ. Improvement Grant (Ctei)
	Fy19

Ellen H Richards Career Academy High School

1190. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY20 SCS School Year Allocation

Transfer From:

Transfer I	From:	Transfer To:
10875	Citywide Student Support and Engagement	53051 EI

- General Education Fund 115
- 57940 Miscellaneous Charges
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$151,275

1191. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-25021-MCR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction 251392 **Repairs & Improvements** Default Value 000000

Transfer To:

Transfer To: 22881

488

56310

253508

000000

Series 2017H

Renovations

Default Value

Capitalized Construction

115

51300

290001

000044

25021 William H Prescott Elementary School Series 2017H 488 56310 **Capitalized Construction** 253508 Renovations Default Value 000000

Charles R Darwin Elementary School

General Education Fund

Regular Position Pointer

Ctu Sustainable Schools Initiative

General Salary S Bkt

Amount: \$155,107

1192. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2018-22881-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$159,000

258

1193. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To open additional 11 K-2 TA positions

-	Transfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
	115	General Education Fund	115	General Education Fund
	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:	\$159,449	1		

Transfer from Education General - City Wide to Social and Emotional Learning 1194.

Rationale: Vendors for Englewoood Transition programming.

for E Tr

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119035	Other Instruction Purposes - Miscellaneous
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$160,000

1195. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
400005	

430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$162,000

1196. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Addition funds for tuition-based pre-K

Transfer From:

12670	Education General - City Wide
117	Tuition Based Program
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Amount: \$170,000

Early Childhood Development - City Wide 11385 Tuition Based Program 117

Office of Catholic Schools NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic

- Commodities Supplies 53405
- 119027 Prek Instruction

Transfer To: 69510

332

54125 370004

430235

Transfer To:

Transfer To:

Default Value 000000

1197. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: Aligning to approved Grant budget

Transfer From:

10875	Citywide Student Support and Engagement	31061	Ralph H Metcalfe Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$183,238

19-1120-EX2 1198. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Transferring available funds from payroll swap to Misc line to be allocated to grant eligible expenses

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$190,012

Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School 1199.

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29401-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009507

- N Ó&M Cip
- 000000 Default Value

Amount: \$200,000

Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide 1200.

Rationale: Funds Transfer From Award# 2020-436-00-01 To Project# 2020-12150-ADM ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Utility Relocation 253537 177705 Comed Energy Efficiency

Transfer To: 12150 Capital/Operations - City Wide 436

Transfer To:

Transfer To:

488

Series 2017H

Sodexo Ifm - Cip Default Value

Capitalized Construction

29401

56310

009517

000000

IGA and Other Capital Projects Fund Services - Professional/Administrative 54125 **Cip Management** 009522 177705 Comed Energy Efficiency

Walt Disney Magnet Elementary School

Amount: \$201.080

1201. Transfer from Education General - City Wide to Information & Technology Services

Rationale: ITS district device refresh - phase 1

Transfer From:

- 12670 Education General City Wide General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 254101 Asset Management
- 000000 Default Value

Amount: \$209,000

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

- 000000 **Default Value**
- 1202. Transfer from Grant Funded Programs Office City Wide to Information & Technology Services

Rationale: Budget transfer for WiFi Order for City Span Schools

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	12510	Information & Technology Services	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	53306	Commodities: Software (Non-Instructional)	
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430240	Title I - District Initiatives	

Amount: \$240,000

19-1120-EX2 1203. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	56310	Capitalized Construction
	253539	Developer Services And Permitting	251392	Repairs & Improvements
	000000	Default Value	000000	Default Value
Amount:	\$296,180)		

1204. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To open additional 11 K-2 TA positions

Transfor From

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
231601	Labor & Employee Relations	290001	General Salary S Bkt
000313	Cba - Teacher Assistants K-2nd	000313	Cba - Teacher Assistants K-2nd

Amount: \$353,410

1205. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency.

Transfer From

			0.
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54305	Tuition	57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units	600002	Contingency For Project Expansion
490942	Title Iii - Language Acquisition	041008	Contingency For Grant Expansion

Amount: \$430,100

1206. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25471-TUS ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$457,099

Adlai E Stevenson Elementary School 25471 488 Series 2017H

- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Transfor To

Transfer To:

1207. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Budget transfer is for Stanton FY20 PO

Transfer From:		Transfer 1	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	54105	Services: Non-technical/Laborer
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$508,471

19-1120-EX2 1208. <u>Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School</u>

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-67021-SCI ; Change Reason : NA

Tran	sfer	From
------	------	------

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction251392Repairs & Improvements000000Default Value

Amount: \$565,515

1209. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430235 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$600,000

1210. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Transfer To: 23031 C

000000

Transfer To:

12625

54125

370005

430240

332

23031 Charles W Earle Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$658,914

1211. Transfer from Charles W Earle Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-23031-MCR To Award# 2019-488-00-01 ; Change Reason : NA

Transfer From:

23031 Charles W Earle Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$658,914

 Transfer To:

 12150
 Capital/Operations - City Wide

 488
 Series 2017H

 56310
 Capitalized Construction

 009426
 All Other

Default Value

1212. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-23031-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$658,914

 Transfer To:

 67021
 Peace and Education Coalition High School

 488
 Series 2017H

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value

Grant Funded Programs Office - City Wide

Services - Professional/Administrative

Non-Public School Pupils Services

NCLB Title I Regular Fund

Title I - District Initiatives

1213. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for school Non Instr. POs

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 57940 **Miscellaneous Charges**
- 390011 **Community School Initiative**
- Ctu Sustainable Schools Initiative 000044

Amount: \$920,167

Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School 1214.

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-55191-SCI ; Change Reason : NA

Transfer From:

- Capital/Operations City Wide 12150
- 488 Series 2017H
- 56310 **Capitalized Construction**
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$970,108

1215. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Total allocation for Charter schools.

Transfer From:

12670	Education General - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$987.080

1216. 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:

Grant Funded Programs Office - City Wide
Federal Special Education IDEA Programs
Miscellaneous - Contingent Projects
Nonpublic Instructional & Support Services
Lea Flowthru Instruction - Nonpublic

Amount: \$1,000,000

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 54320 Student Tuition - Charter Schools Improvement Of Instruction 221011 490945 Title Iii - Language Acquisition

	Го:	
nt Funded Programs Office - City Wide	69510	Office of Catholic Schools
eral Special Education IDEA Programs	220	Federal Special Education IDEA Programs
ellaneous - Contingent Projects	54125	Services - Professional/Administrative
public Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

1217. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

Rationale: Funds Transfer From Award# 2017-486-00-04 To Project# 2017-49171-NSC ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide

- 486 CIT Bond Fund 56310 **Capitalized Construction**
- New School Openings Other 009446 000000 Default Value

Amount: \$1,500,000

Transfer To: 10875 Citywide Student Support and Engagement **General Education Fund** 115 Services - Professional/Administrative 54125 Other Government Funded - Community Services 390008

Bronzeville Scholastic Academy High School

000044 Ctu Sustainable Schools Initiative

Series 2017H

Renovations

Default Value

Capitalized Construction

Transfer To: 49171 New Neighborhood HS - Read Dunning (NW) Area 486 CIT Bond Fund 56310 Capitalized Construction 009567 All Other 000000 **Default Value**

Transfer To:

488

55191

56310

253508

000000

Transfer To:

1218. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for school Instr. POs

Transfer From:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115
- 57940 **Miscellaneous Charges**
- Community School Initiative 390011
- Ctu Sustainable Schools Initiative 000044

Amount: \$1,709,337

Transfer To:

- 10875 Citywide Student Support and Engagement **General Education Fund** 115 Services - Professional/Administrative 54125 Other Instructional Programs 119010
- 000044 Ctu Sustainable Schools Initiative

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1219.

Rationale: Transfer for school Non Instr. POs

Transfer From:

- Transfer To: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875
- **General Education Fund** 115
- Miscellaneous Charges 57940
- 390011 Community School Initiative
- Ctu Sustainable Schools Initiative 000044

Amount: \$1,750,232

1220. Transfer from L.E.A.R.N. - South Chicago Campus to Education General - City Wide

Rationale: Fund realignment with current funding model

Transfer From:

- Transfer To: L.E.A.R.N. - South Chicago Campus Education General - City Wide 66563 12670 General Education Fund General Education Fund 115 115 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 Charter/Contract Per Pupil Revenue K-12 Tuition Other Instruction Purposes - Miscellaneous 119050 119035 000000
 - Default Value

Amount: \$2,421,338

- 000000 **Default Value**

1221. Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to Education General - City Wide

Rationale: Budget realignment with current funding model

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

- General Education Fund 115
- 54320 Student Tuition - Charter Schools
- Charter/Contract Per Pupil Revenue K-12 Tuition 119050
- 000000 Default Value

Amount: \$2,838,581

12670 Education General - City Wide General Education Fund 115

- 54320 Student Tuition - Charter Schools
- 119035 Other Instruction Purposes - Miscellaneous
- 000000 **Default Value**

1222. Transfer from L.E.A.R.N. - Excel Campus to Education General - City Wide

Rationale: Budget realignment with current funding model

Transfer From:

- 66561 L.E.A.R.N. - Excel Campus General Education Fund 115
- Student Tuition Charter Schools 54320
- Charter/Contract Per Pupil Revenue K-12 Tuition 119050 Default Value
- 000000

Amount: \$2,975,504

Transfer To: 12670 Education General - City Wide General Education Fund 115 54320 Student Tuition - Charter Schools Other Instruction Purposes - Miscellaneous 119035 **Default Value** 000000

Transfer To:

54125 221001

General Education Fund 115 Services - Professional/Administrative School Instructional Support Services

000044 Ctu Sustainable Schools Initiative

1223. Transfer from L.E.A.R.N. - Hunter Perkins Campus to Education General - City Wide

Rationale: Fund realignment with current funding model

	Transfer I	From:	Transfer 1	Го:
	66564	L.E.A.R.N Hunter Perkins Campus	12670	Education General - City Wide
	115	General Education Fund	115	General Education Fund
	54320	Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
	119050	Charter/Contract Per Pupil Revenue K-12 Tuition	119035	Other Instruction Purposes - Miscellaneous
	000000	Default Value	000000	Default Value
				L Contraction of the second seco
Amount:	\$3,612,6	27		

1224. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-LAN To Award# 2019-437-00-10 ; Change Reason : NA

Transfer From:

12510	Information & Technology Services	
437	CIP Series 2018D	
56310	Capitalized Construction	
009595	E-Rate (Lan)	
000000	Default Value	

Transfer To:

Transfer To:

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction009595E-Rate (Lan)000000Default Value

Amount: \$11,570,000

1225. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-10 To Project# 2019-12510-LAN ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
009595	E-Rate (Lan)
000000	Default Value

12510Information & Technology Services437CIP Series 2018D56302Capitalized Equipment009595E-Rate (Lan)000000Default Value

Amount: \$11,570,000

Respectfully submitted:

Janice K. Jackson Chief Executive Officer

Approved as to legal førm Joseph Moriarty General Counsel