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

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

Rationale: Transfer funds for transportation

Transfer From:

Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54210 57915 Pupil Transportation 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20 Amount: \$1,000

2. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Supplies for DRS processing of requests, supplies for professional development sessions

Transfer From:

Diverse Learner Service Delivery 11673 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Odlss Transition Services 221016 Secondary Transitional Experience Program (Step) 524024 Fy20

Transfer To:

11673 **Diverse Learner Service Delivery** Miscellaneous Federal, State & Local Grants 324 53405 Commodities - Supplies Odlss Transition Services 221016 524024 Secondary Transitional Experience Program (Step) Fy20

Amount: \$1,000

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

Rationale: Transfer for Travel per Lisa Washington

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54220 Auto Reimbursement 57915 Police And Fire Training - Voc Police And Fire Training - Voc 140060 140060 100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,000

4. Transfer from Gage Park High School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53510	Commodities - Postage
241006	School Office Services
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$1,000

Transfer To:

- 12670 Education General - City Wide
- 367 Title I - Comprehensive School Reform
- Miscellaneous Contingent Projects 57915
- Contingency For Project Expansion 600002
- Contingency For Grant Expansion 041008

5. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Supplied food expense.

Transfer From:

in an oron i	
10465	Chief Equity Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
233011	Equal Educ Opportunity-Admin
000000	Default Value

Amount: \$1,000

Transfer from Computer Science to Computer Science 6.

Rationale: For AP CSP quarterlies from Lumity per Carmen Edwards

Transfer From:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy19 210052

Amount: \$1,000

7. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed for cadet transportation to events.

Transfer From:

- 05261 Department of JROTC
- 115 General Education Fund
- 57915 Miscellaneous - Contingent Projects
- Rotc Hs 113119
- 000000 Default Value

Amount: \$1.000

8. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transfer needed for the purchase of tee shirts and arc pins.

Transfer From:

- 05261 Department of JROTC
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 113119 Rotc - Hs
- 000000 Default Value

Amount: \$1,000

Chief Equity Office 10465 General Education Fund 115

- Commodities Supplied Food 53205
- Equal Educ Opportunity-Admin 233011
- Default Value 000000

Transfer To:

- **Computer Science** 11405
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy19 210052

Transfer To:

- 46191 Kelvyn Park High School
- General Education Fund 115
- 54210 **Pupil Transportation**
- . Rotc Hs 113119
- 000901 Other Gen Ed Funded Programs

- Transfer To:
- Kelvyn Park High School 46191 General Education Fund 115 53405 **Commodities - Supplies**
- 113119 Rotc - Hs
- 000901 Other Gen Ed Funded Programs

Transfer To:

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

Rationale: Printing services - sponsorship

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
	Wide		Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
150005	High School Sports	150005	High School Sports
000867	Sports Administration Revenue	000867	Sports Administration Revenue

Amount: \$1,000

10. Transfer from Network 9 to Network 9

Rationale: transferring funds for teacher PD bucket

Transfer I	From:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transfer in order to open sub bucket

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
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: \$1,000

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

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

Transfer From:

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

Transfer To:

- 70140 Independent Schools Of Chicago
 - Title II Teacher Quality 353
- 53405 **Commodities - Supplies**
- Federal Nonpublic Inst (Independent) 228950
- Title lia Other Private Supplementary Servc. 494072

13. 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	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: \$1,012

Transfer from William H Brown Elementary School to Education General - City Wide 14.

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

William H Brown Elementary School 22351 324 Miscellaneous Federal, State & Local Grants **Benefits Pointer** 51330 290004 **General Salary** S Bkt Magnet Schools Assistance Program (Cpsmsap) 500309 Fy18-19

Transfer To:

Transfer To:

66281

54320

211001

433132

367

Education General - City Wide 12670 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

Chicago Math and Science Academy Charter School

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy19

Student Tuition - Charter Schools

Attendance & Social Work

Amount: \$1,016

15. Transfer from YCCS-Youth Connection Leadership Acad HS to Chicago Math and Science Academy Charter School

Rationale: Behavior consultant services provided by Gorbold Behavior Consulting approved through the FY19 IL-Empower grant.

Transfer From:

YCCS-Youth Connection Leadership Acad HS 66629 Title I - Comprehensive School Reform 367 Student Tuition - Charter Schools 54320 119010 Other Instructional Programs 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1,030

16. Transfer from Language & Cultural Education - City Wide to CICS - Wrightwood

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide CICS - Wrightwood 66381 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs** 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 490945 Title Iii - Language Acquisition 490945 Title lii - Language Acquisition

17. Transfer from Language & Cultural Education - City Wide to Noble - Gary Comer College Prep

Rationale: One-time Budget Transfer Charter Payments

Transfer Fro	m:
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Language & Cultural Education - City Wide 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title lii - Language Acquisition 490945

Amount: \$1,040

Transfer from Carl Schurz High School to Citywide Student Support and Engagement 18.

Rationale: Aligning to approved grant budget

Transfer From:

Transfer To: 46281 Carl Schurz High School 10875 Citywide Student Support and Engagement 115 General Education Fund 115 General Education Fund Benefits Pointer **Miscellaneous Charges** 51330 57940 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Transfer To:

66146

57940

119035

490945

356

Noble - Gary Comer College Prep

Title Iii - Language Acquisition

Other Instruction Purposes - Miscellaneous

ELL & Bilingual Programs

Miscellaneous Charges

Amount: \$1,041

19. Transfer from Network 9 to Network 9

Rationale: transferring funds for conference travel

Transfer From:

02491	Network 9
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,050

Transfer To: Network 9 02491 General Education Fund 115 54205 Travel Expense

- 221080 Aio - Improvement Of Instruction 000000 Default Value
- 20. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer needed for the purchase of tee shirts and ribbons.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

- Marie Sklodowska Curie Metropolitan High School 53101
- General Education Fund 115
- 53405 **Commodities - Supplies**
- 113119 Rotc - Hs
- 000901 Other Gen Ed Funded Programs

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

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

	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	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
Amount:	\$1,078			

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

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

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

Transfer From

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69101	Pope John Paul II/Five Holy Martyrs
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount:	\$1,078			

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

Transfer From:

ty Wide
n
ts

Transfer To:

Transfer To:

23891 488

56310

251392

000000

24101	Rodolfo Lozano Bilingual & International Ctr ES
437	CIP Series 2018D
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Countee Cullen Elementary School

Series 2017H

Default Value

Capitalized Construction

Repairs & Improvements

Amount: \$1,090

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

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

Rationale: Transfer funds for seminar and fees

-	Transfer I	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
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$1,100			

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

Rationale: Supplies for STEM program

for E Tra

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46611	Sarah E. Goode STEM Academy	
115	General Education Fund	115	General Education Fund	
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$1,100

27. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

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

Transfer From:

inanoici i		Thunster	
11371	Student Support and Engagement	22551	Andrew Carnegie 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	000000	Default Value

Amount: \$1,112

28. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 22641 Ira F Aldridge Elementary School
- Miscellaneous Federal, State & Local Grants 324
- 53305 Instructional Materials (Non-Digital)
- **Oip Social Studies** 119061
- Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

Transfer To:

Transfer To-

- 12670 Education General City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

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

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

Transfer	From:	Transfer 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	54125	Services - Professional/Administrative
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: \$1,120			

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

Rationale: SSOC Ag Incentive Purchases

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20
• · · · • -	

Transfer To:

49031	Southside Occupational Academy High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
140101	Agricultural Academy
376808	Agriculture Education Fy20

Amount: \$1,127

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

Rationale: Equipment purchases.

Transfer From:

Transfer From:		Transfer 1	Го:
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

Amount: \$1,136

32. Transfer from Department of JROTC to Spry Community Links High School

Rationale: Transfer needed drill team and flag accessories.

Transfer From

Transfer From:		10:
Department of JROTC	46461	Spry Community Links High School
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Pepartment of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs Default Value	Department of JROTC46461General Education Fund115Miscellaneous - Contingent Projects53405Rotc - Hs113119

Amount: \$1,170

33. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer I	From:	Transfer 1	Го:
23221	John Fiske Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433137	II-Empower (Cohort 19 - Grant 7) Fy19	041008	Contingency For Grant Expansion

Transfor To

34. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,172

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Transfer	From:	Transfer 1	Го:
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,200

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

in an order i		in anoior i	0.
11540	Language & Cultural Education - City Wide	67081	Polaris Charter Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$1,248

37. Transfer from Teaching and Learning Office to John M Harlan Community Academy High School

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer From:

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

Transfer To:

Transfer To-

- 51021 John M Harlan Community Academy High School
- General Education Fund 115
- 57705 Services - Space Rental
- 150008 Debate - High School
- Other Gen Ed Funded Programs 000901

38. Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School

Rationale: Transfer to cover the cost of hosting Debate tournament

Transfer I	From:	Transfer 1	Го:
10810	Teaching and Learning Office	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,250

39. Transfer from Teaching and Learning Office to South Loop Elementary School

Rationale: Transfer to cover cost of hosting middle school debate tournament

Trar

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,250

40. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer From:

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

Transfer To:

ranster	10:
23681	James Hedges Elementary School
115	General Education Fund
57705	Services - Space Rental
150009	Debate - Middle School
000901	Other Gen Ed Funded Programs

Amount: \$1,250

41. Transfer from Teaching and Learning Office to Helen Peirce International Studies ES

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer From:

Transfer F	From:	Transfer 1	Го:
10810	Teaching and Learning Office	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,250

42. Transfer from Teaching and Learning Office to West Park Elementary Academy

Rationale: transfer to cover the cost of hosting middle school Debate tournament

Transfer	From:

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000901	Other Gen Ed Funded Programs

43. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for the purchase of cadet unit cords.

Transfer	From
05261	Der

Inditation	FIOIII.
05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,260

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

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

Т

•	Transfer From:		Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$1,275			

45. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer To:

Transfer To:

115

46221

53405

113119 000901

69595	Hillel Torah
332	NCLB Title I Regular Fund
54130	Services - Non Professional
300013	Non-Public Professional Development
430239	Nonpublic Inst. & Supp. Serv Jewish

Albert G Lane Technical High School

Other Gen Ed Funded Programs

General Education Fund

Commodities - Supplies

Rotc - Hs

Amount: \$1,275

46. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Tra	nsfer	From:

Transfer I	Transfer 1	Γo:	
12625	Grant Funded Programs Office - City Wide	69053	St
332	NCLB Title I Regular Fund	332	NC
57915	Miscellaneous - Contingent Projects	54125	Se
370004	Nonpublic Instructional & Support Services	390007	No
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nc

Amount: \$1,290

St Bede The Venerable School 69053 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 390007 Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Catholic 430235

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

Rationale: To pay for recruitment supplies for CPFTA.

Transfer From:		Transfer To:	
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

48. Transfer from Principal Quality to John H Hamline Elementary School

Rationale: innovation funds disbursement

Transfer From:		Transfer To:		
	02541	Principal Quality	23511	John H Hamline Elementary School
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	113090	Grants-Citywide Misc Fndtns	221234	Professional Develop/Curriculum Develp
	070901	Executive Principals Program	070901	Executive Principals Program
Amount:	\$1,300			

49. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer T	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
54215	Car Fare	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion	

Amount: \$1,315

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

in an oron i		i anoioi i	
11540	Language & Cultural Education - City Wide	66061	CICS - Longwood
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$1,352

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- 54320 Student Tuition Charter Schools
- Improvement Of Instruction 221011
- 490945 Title Iii Language Acquisition

Amount: \$1,352

Transfer To-

Transfer To:

- 63031 Hope Learning Academy
- ELL & Bilingual Programs 356
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- Title Iii Language Acquisition 490945

19-1211-EX1 52. 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

69510 Office of Catholic Schools
353 Title II - Teacher Quality
54205 Travel Expense
228958 Federal - Nonpublic Inst (Catholic)
494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,353

53. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: CTE Culinary Arts program Equipment

Т

Transfer	From:	Transfer 1	То:
13727	Early College and Career - City Wide	46431	North-Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
119035	Other Instruction Purposes - Miscellaneous	140505	Culinary Arts
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
Amount: \$1,370			

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

Rationale: Student Transportation for STEM program

Transfer From:

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

Amount: \$1,375

Transfer To:

- Michele Clark Academic Prep Magnet High School 41051 **General Education Fund** 115
- 54210 **Pupil Transportation**
- 125023 Stem - Extended Student Learning
- 008011 Stem Programs

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

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

Transfer From:

- Transfer To: 12625 Grant Funded Programs Office - City Wide 69605 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125
- 370004 Nonpublic Instructional & Support Services
- 430235 Nonpublic Inst. & Supp. Serv. - Catholic

- Heritage Leadership Academy NCLB Title I Regular Fund
- Services Professional/Administrative
- 370003 Nonpublic Fine Arts
- 430237 Nonpublic Inst. & Supp. Serv. - Christian

56. 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: \$1,402

57. Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide

Rationale: For 1000 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:

- Jacqueline B Vaughn Occupational High School 49081
- 115 General Education Fund
- Pupil Transportation 54210
- Career Employment Preparation 140070
- 000576 Supplemental Aid

Amount: \$1,428

Transfer from YCCS-Truman Middle College HS to Education General - City Wide 58.

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 66625 YCCS-Truman Middle College HS Title I - Comprehensive School Reform 367 Student Tuition - Charter Schools 54320
- Other Instructional Programs 119010
- 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$1.435

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

Rationale: To Purchase Supplies for CVCA Ag Incentive Grant

Transfer From:

- 13727 Early College and Career City Wide 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 140101 Agricultural Academy
- Agriculture Education Fy20 376808

Amount: \$1,441

Transfer To:

- 53011 Chicago Vocational Career Academy High School
 - 324 Miscellaneous Federal, State & Local Grants
- Commodities Supplies 53405
- 140101 Agricultural Academy
- Agriculture Education Fy20 376808

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer 1	To:
11540	Language & Cultural Education - City Wide	66576	Noble - Butler College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

- Transfer To: 11940
- School Transportation City Wide 115 **General Education Fund Pupil Transportation** 54210 255052 **General Transportation Services**
- 000576 Supplemental Aid
- Transfer To:
 - 12670 Education General - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

61. Transfer from Language & Cultural Education - City Wide to Bridgescape Academy Humboldt Park

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65020	Bridgescape Academy Humboldt Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$1,456

62. 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-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

Transfer To:

22581 Dr Jorge Prieto Math and Science 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip Default Value 000000

041008 Contingency For Grant Expansion

Amount: \$1,475

63. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69398	Resurrection High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,498

64. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	

II-Empower (Cohort 19 - Grant 4) Fy19 433134

65. Transfer from Talent Office to Talent Office

Rationale: PO for an online platform of Educational content.

Transfer F	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: \$1,500

Transfer To:

11010 Talent Office

- Miscellaneous Federal, State & Local Grants 324
- Services Professional/Administrative 54125
- Educator Effectiveness 262005
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

66. Transfer from Arts to Information & Technology Services

Rationale: Board Phone for new Manager of Student Programs, Melisa Rutkelis.

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph	
113034	Performing & Creative Arts	254501	Telecom (Non E-Rate)	
000000	Default Value	000000	Default Value	

Amount: \$1,500

67. Transfer from Department of JROTC to Bowen High School

Rationale: Transfer needed for Bowen JROTC shirts.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,508

Transfer To:

Bowen High School 46491

- General Education Fund 115
- **Commodities Supplies** 53405
- 113119 Rotc - Hs
- 000901 Other Gen Ed Funded Programs

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

Rationale: CTE Chicago Builds Welding Program Supplies

Transfer From:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 474567 Special Student Needs-C. Perkins Fy20
- Amount: \$1,514

Transfer To:

- Early College and Career City Wide 13727
- 369 Title I - School Improvement Carl Perkins
- 53405 Commodities - Supplies
- 144603 Cte- Construction
- 474567 Special Student Needs-C. Perkins Fy20

Rationale: Budget transfer to benefit pointer line to cover benefits to open up a sub bucket for professional development.

Transfer From:		Transfer To:		
	02441	Network 4	02441	Network 4
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	51330	Benefits Pointer
	221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$1,517			

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

Rationale: CTE Equipment Move

Transfer From:

ranoror r	
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

Transfer To:

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

Amount: \$1,520

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

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

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,541

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

Rationale: Transfer funds for student transportation

Fy20

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)

Transfer To:

- 46401 Percy L Julian High School
- 369 Title I School Improvement Carl Perkins
- 54210 Pupil Transportation
- 212040 Elementary Career Development
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

73. Transfer from Computer Science to Computer Science

Rationale: Transfer to spend down grant - Tuition

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: \$1,600

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

Rationale: Transfer of funds for bucket to replace 553428

Transfer From:

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
390003 Service Learning
409427 Calumet Is My Back Yard Cimby 19-20

Transfer To: 10813 Sc

Transfer To: 69510 C

358

53405

228958 440047 Title IV

Transfer To: 11405 C

> 324 54305

221234

210052

Computer Science

Tuition

Miscellaneous Federal, State & Local Grants

Professional Develop/Curriculum Develp

Computer Science For All Fy19

10813 Social Science & Civic Engagement
324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer
290001 General Salary S Bkt
409427 Calumet Is My Back Yard Cimby 19-20

Office of Catholic Schools

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Catholic)

Amount: \$1,611

75. 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: \$1,611

76. Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS

Rationale: Transfer needed for uniform items, Archs, and cords.

Transfer From:

-rom:	i ranster i	0:
Department of JROTC	46291	Charles P Steinmetz College Preparatory HS
General Education Fund	115	General Education Fund
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Rotc - Hs	113119	Rotc - Hs
Default Value	000901	Other Gen Ed Funded Programs
	Department of JROTC General Education Fund Miscellaneous - Contingent Projects Rotc - Hs	Department of JROTC46291General Education Fund115Miscellaneous - Contingent Projects53405Rotc - Hs113119

Amount: \$1,624

77. Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

F	From:	Transfer 7	Го:
	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide
	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	Other Instructional Programs	600002	Contingency For Project Expansion
	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$1,624

Transfer 66618 367

54320

119010

433132

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

Rationale: School lunch related expenses.

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
55005	Property - Equipment	54560	Delivery Service	
256009	Food Service	256009	Food Service	
000000	Default Value	000000	Default Value	

Amount: \$1,650

79. Transfer from Pre-K - 12 Curriculum to Little Village Multiplex

Rationale: Transfer of funds for space rental for Battle of the Books Annual Event per K. Thorstenson.

Tra

Transfer From:		Transfer 1	Го:
10814	Pre-K - 12 Curriculum	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
221220	Library Automation	221220	Library Automation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,650

80. Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 66107 YCCS- McKinley Lakeside Leadership HS 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools
- 119010Other Instructional Programs433132II-Empower (Cohort 19 Grant 2) Fy19

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,677

81. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

- 70020 Walter Payton College Preparatory High 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

19-1211-EX1 82. <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 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:	\$1,700			

83. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,700

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

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

Transfer From:		Transfer T	ō:
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,700

85. Transfer from Student Support and Engagement to Parkside Elementary Community Academy

Rationale: Parkside 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:

- 31201 Parkside Elementary Community Academy
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

86. Transfer from Student Support and Engagement to Henry H Nash Elementary School

Rationale: Nash R K-8 OST Award Program Staffing Award - 25%

Transfer From:

Student Support and Engagement 11371 115 General Education Fund Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020 Default Value 000000

Amount: \$1,712

87. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed for the purchase of JROTC cords and supplies.

Transfer From:

- Department of JROTC 05261
- 115 General Education Fund Miscellaneous - Contingent Projects
- 57915
- 113119 Rotc - Hs
- 000000 Default Value

Amount: \$1,729

Transfer from Department of JROTC to Nicholas Senn High School 88.

Rationale: Transfer needed for PT suits and Medal sets.

Transfer From:

- Department of JROTC 05261 115 General Education Fund 57915 Miscellaneous - Contingent Projects Rotc - Hs 113119
- 000000 Default Value

Amount: \$1.742

89. Transfer from Department of JROTC to Englewood STEM HS

Rationale: Transfer needed for the purchase of JROTC medal sets and PT uniforms.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,742

General Education Fund 115 53405 **Commodities - Supplies** 113119 Rotc - Hs 000901 Other Gen Ed Funded Programs

Englewood STEM HS

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

Rationale: Transfer needed for cadet travel to Orienteering, Archery, and LET I Drill events.

Transfer From:

05261	Department of JROTC	53041	Charles Allen Prosser Career 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: \$1,750

Carl Schurz High School

General Education Fund

Commodities - Supplies

Nicholas Senn High School

Other Gen Ed Funded Programs

General Education Fund

Commodities - Supplies

Other Gen Ed Funded Programs

Rotc - Hs

Rotc - Hs

Transfer To:

46281

53405

113119

000901

Transfer To:

47061

53405

113119

000901

Transfer To:

46691

Transfer To-

115

115

91. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed for cadet transportation to events.

Transfer F	rom:
------------	------

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$1,750

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24241-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

46281

54210

113119

000901

115

24241 Joseph Lovett Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Carl Schurz High School General Education Fund

Other Gen Ed Funded Programs

Pupil Transportation

Rotc - Hs

Amount: \$1,785

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

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

Transfer From:

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

69510 Office of Catholic Schools 353 Title II - Teacher Quality

Transfer To:

54305 Tuition

- 228958 Federal Nonpublic Inst (Catholic)
- 494071 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,791

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

Rationale: Transfer of funds for EdTech 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

Transfer To: 32081 As

- 32081 Ashburn Community Elementary School 358 Title IV
- 53307 Commodities: Software Licenses (Instructional)
- 119070 Personalized Learning Instruction
- 440046 Title Iv, Part A

19-1211-EX1 95. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Supplies for STEM program

Transfer From:				
13727	Early College and Career - City Wide			
115	General Education Fund			
53405	Commodities - Supplies			
125023	Stem - Extended Student Learning			
008011	Stem Programs			
	-			

Amount: \$1,800

Transfer To:

70070	Chicago Military Academy High School
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

96. Transfer from Department of JROTC to Benito Juarez Community Academy High School

Rationale: Transfer needed to purchase sweatshirts for physical training.

Transfer From

Transfer F	From:	Transfer 1	Го:
05261	Department of JROTC	46421	Benito Juarez Community 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: \$1,820

97. 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
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25021 William H Prescott Elementary School Series 2017H 488 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$1,835

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

Rationale: Funds Transfer From Project# 2019-25021-MCR To Award# 2018-488-00-10 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
25021	William H Prescott Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,835

23

99. 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 F	Transfer From: Transfer To:		Го:
12150	Capital/Operations - City Wide	25021	William H Prescott 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: \$1,835

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

Rationale: Funds Transfer From Award# 2018-488-00-08 To Project# 2019-46291-ICR ; Change Reason : NA

Transfer From:

- 12150 Capital/Operations City Wide 488 Series 2017H 56310 **Capitalized Construction**
- 009514 Contingencies
- 000000 Default Value

Amount: \$1,845

101. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:

Transfer To: 70020 Walter Payton College Preparatory High School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 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

Transfer To:

46291

56310

253508

000000

488

Series 2017H

Renovations

Default Value

Capitalized Construction

Charles P Steinmetz College Preparatory HS

Amount: \$1.868

102. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,875

24281 Mary Lyon Elementary School CIP Series 2016B 427 Capitalized Construction 56310 253508 Renovations 000000 Default Value

Transfer To:

103. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for cadet transportation to fild trips.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
13119	Rotc - Hs
00000	Default \/alue

000000 Default Value

Amount: \$1,900

1

Transfer To: 46221 Albert G Lane Technical High School General Education Fund 115 54210 **Pupil Transportation** 113119 Rotc - Hs Other Gen Ed Funded Programs 000901

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2018-22651-MCR ; Change Reason : NA

Transfer F	Transfer From: Transfer To:		Го:
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,932

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22021-OFA ; 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:

22021 Jane Addams Elementary School 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip Default Value 000000

Amount: \$1,935

106. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

24281 Mary Lyon Elementary School CIP Series 2016B 427 56302 Capitalized Equipment Renovations 253508 000000 Default Value

Amount: \$1,941

107. Transfer from Mary Lyon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24281-ACD To Award# 2020-427-00-01 ; Change Reason : NA

Transfer From:

24281	Mary Lyon Elementary School
427	CIP Series 2016B
56302	Capitalized Equipment
253508	Renovations
000000	Default Value

Amount: \$1,941

Transfer To:

Capital/Operations - City Wide 12150 427 CIP Series 2016B Capitalized Construction 56310 253536 **Emergency Capital Repairs** Default Value 000000

108. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24281-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,941

Transfer To: 24281 Mary Lyon Elementary School CIP Series 2016B 427 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title lii - Language Acquisition 490945

Amount: \$1,976

Transfer To:

- 66144 Noble - Rowe-Clark Math and Science Academy
- **ELL & Bilingual Programs** 356
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- Title Iii Language Acquisition 490945

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

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

Amount: \$1,982

111. Transfer from Network 2 to Network 2

Rationale: Funds are needed to purchase office supplies.

Transfer From

in an oron i		Transfer i	•.
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Educa
57940	Miscellaneous Charges	53405	Commodities -
221080	Aio - Improvement Of Instruction	232105	Region Office-
000000	Default Value	000000	Default Value

Amount: \$2,000

112. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover PD days

Transfer From:

- 02461 Network 6
- 115 General Education Fund
- 57940 Miscellaneous Charges
- Professional Develop/Curriculum Develp 221234
- 000000 Default Value
- Amount: \$2,000

Transfer To: 12670 Education General - City Wide

- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

Transfer To-

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
232105	Region Office-Support
000000	Default Value

Transfer To:

- 02461 Network 6
- 115 General Education Fund
- 51130 Teacher Salaries - Extended Day
- 221234 Professional Develop/Curriculum Develp 000000 Default Value

26

Amount:

Rationale: Transfer needed to cover PD for ESPs

Transfer From:		Transfer 1	Го:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value
: \$2,000			

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

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

Transfer I	From:	Transfer 1	10:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professiona Memberships
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

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

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

Transfer	From
ITansier	FIUIII.

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:

69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,000

Amount: \$2,000

116. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

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

Transfer To:

- 69629 Shaarei Chinuch Day School
- 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 370013 Federal Idea Nonpublic (Jewish)
- 462074 Lea Flowthru Instruction Nonpublic

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

Rationale: CSI Adult Instruction Services

Tra

Transfer	From:
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: \$2,000

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal. State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442196	21st Century Community Learning Centers (Cohord
	19-Grant 4) Fy20

118. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: Transfer to cover the cost of hosting the Chess Prep Bowl Tournament

Transfer From:

Transfer To:

10810 Teaching and Learning Office 53011 Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57705 Services - Space Rental Chess Program 150013 150013 **Chess Program** 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

119. Transfer from Teaching and Learning Office to William J Bogan High School

Rationale: Transfer to cover the cost of Hosting Debate Tournament

Transfer From:

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

Transfer To:

46041	William J Bogan High School
115	General Education Fund
57705	Services - Space Rental
150008	Debate - High School
000901	Other Gen Ed Funded Programs

Amount: \$2,000

120. Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS

Rationale: Transfer to cover the cost of Hosting Debate Tournament

Transfer From:

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

Transfer To:

- Friedrich W von Steuben Metropolitan Science HS 47081
- General Education Fund 115
- 57705 Services - Space Rental
- 150008 Debate - High School
- 000901 Other Gen Ed Funded Programs

121. Transfer from Teaching and Learning Office to Gurdon S Hubbard High School

Rationale: Transfer to cover cost of transportation for Debate program

Transfer From:

- 10810 Teaching and Learning Office 115 General Education Fund 53405 **Commodities - Supplies** 150010 Science Fair 000000 Default Value
- Amount: \$2,000

122. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: Transfer of funds for gifted programming.

Transfer From:

- Transfer To: 10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School **General Education Fund** 115 General Education Fund 115
- Miscellaneous Charges 57940
- 230010 Administrative Support
- 000000 Default Value

Amount: \$2,000

123. Transfer from Computer Science to Computer Science

Rationale: Transfer to spend down grant - Instructional Materials

Transfer From:

- 11405 Computer Science Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Professional Develop/Curriculum Develp 221234
- 210052 Computer Science For All Fy19

Amount: \$2.000

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

Rationale: Seminar Fees and Subscriptions for STEM program

Transfer From:

- Early College and Career City Wide 13727 115 General Education Fund
- 53405 Commodities - Supplies
- Stem Extended Student Learning 125023 Stem Programs 008011
- Amount: \$2,000

Transfer To:

57940

221234

008004

11405 **Computer Science**

Miscellaneous Charges

International Gifted Programs

Professional Develop/Curriculum Develp

- Miscellaneous Federal, State & Local Grants 324
- 53305 Instructional Materials (Non-Digital)
- Professional Develop/Curriculum Develp 221234
- 210052 Computer Science For All Fy19

- Transfer To:
 - Englewood STEM HS 46691
 - 115 General Education Fund
 - Seminar, Fees, Subscriptions, Professional 54505 Memberships
 - Stem Extended Student Learning 125023
 - 008011 Stem Programs

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

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

Rationale: Supplies for STEM program

Transfer From:

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs
	-		-

Amount: \$2,000

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

Rationale: Transfer fund is needed to purchase supplies for the Teacher Residency Job Fairs.

Transfer F

Transfer F	rom:	Transfer T	-o:
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$2,000

127. Transfer from Englewood STEM HS to Sarah E. Goode STEM Academy

Rationale: Correcting previous error. Textbooks for STEM program.

Transfer From

Transfer F	From:	Transfer T	Го:
46691	Englewood STEM HS	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22941-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:

- 22941 William E Dever Elementary School 488 Series 2017H
- 56310 Capitalized Construction
- 009518 Aramark Ifm Cip
- 000000 Default Value

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	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	wish)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - No	onpublic

Amount: \$2,030

130. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:			Transfer 1	Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of	
	220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs	
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admi	nistrative	
	370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	wish)	
	462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - No	onpublic	
Amount:	\$2,030					

131. Transfer from Jacqueline B Vaughn Occupational High School to School Transportation - City Wide

Rationale: For 700 CPS 2 Ride Limited Use Ticket - RITM0347347

Transfer From:

Jacqueline B Vaughn Occupational High School 49081

- General Education Fund 115
- 54210 **Pupil Transportation**
- Career Employment Preparation 140070
- 000576 Supplemental Aid
- Amount: \$2,040

Transfer To:

- 11940 School Transportation - City Wide
- General Education Fund 115
- 54210 Pupil Transportation
- General Transportation Services 255052
- 000576 Supplemental Aid

132. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer needed for snare drums for Drum & Bugle.

Transfer From:

- 05261 Department of JROTC
- 115 General Education Fund
- 57915 Miscellaneous - Contingent Projects
- 113119 Rotc - Hs
- 000000 Default Value

- Transfer To:
 - 46341 Gurdon S Hubbard High School 115
 - General Education Fund Property - Equipment
 - 55005
 - 113119 Rotc - Hs
 - 000901 Other Gen Ed Funded Programs

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

Rationale: CTE Auto Tech Program Equipment

Tran	nsfer F	rom:	Transfer 1	Го:
13	3727	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
57	7915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119	9035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
474	4567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount: \$2,	,069			

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

Rationale: CTE Auto Tech Program Equipment (correcting previous misplacement)

_

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
53405	Commodities - Supplies	55005	Property - Equipment	
144606	Carpentry	144701	Automotive Mechanic	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$2,069

135. 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	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: \$2,074

136. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From:

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development

430239 Nonpublic Inst. & Supp. Serv. - Jewish

430235 Nonpublic Inst. & Supp. Serv. - Catholic

19-1211-EX1 137. <u>Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI</u>

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

-	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$2,125			

138. <u>Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-66321-OPI ; Change Reason : NA

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,130

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

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

Transfer To: 69029 St Ailbe

69029	StAllbe
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
217662	lasa-Nonpublic Summer
100005	Mannuhlia Inst. 9. Cump. Cami. Cathali.

430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,136

140. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22891	Nathan S Davis 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: \$2,139

141. <u>Transfer from Capital/Operations - City Wide to Air Force Academy High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-45231-OEI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	45231	Air Force 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

19-1211-EX1 142. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	ſo:
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,159

143. 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-1 ; 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:

Transfor To-

Dr Jorge Prieto Math and Science 22581 488 Series 2017H Capitalized Construction 56310 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$2,180

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

				0.
	11540	Language & Cultural Education - City Wide	66578	Noble - The Noble Academy
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
	490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition
1	Amount: \$2,184			

145. Transfer from Department of JROTC to Gurdon S Hubbard High School

Rationale: Transfer needed for snare drums for Drum & Bugle.

Transfer From:

Transfer From:		Transfer T	o:
05261	Department of JROTC	46341	Gι
115	General Education Fund	115	Ge
57915	Miscellaneous - Contingent Projects	53405	Сс
113119	Rotc - Hs	113119	Ro
000000	Default Value	000901	Ot

Amount: \$2,193

Gurdon S Hubbard High School General Education Fund 15 **Commodities - Supplies** -05 19 Rotc - Hs Other Gen Ed Funded Programs 01

146. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$2,200

34

147. Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$2,200

148. Transfer from John F Eberhart Elementary School to Information & Technology Services

Rationale: RITM0347097-budget transfer request for new telephone line installation.EMS Ticket Number # 129664

Trans

Transfer F	rom:	Transfer 1	Го:
23041	John F Eberhart Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,216

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22331-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

Transfer To:

22331 Orville T Bright Elementary School Series 2017H 488 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$2,228

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

151. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Girls

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

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

12625 Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 57915 Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 430526

Amount: \$2,247

Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School 152.

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

Transfer From:

- Student Support and Engagement 11371 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 from Student Support and Engagement to Edgar Allan Poe Elementary Classical School 153.

Rationale: Poe 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 from Student Support and Engagement to Dunne Technology Academy 154.

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

Transfer From

Transfer From:		Transfer T	Transfer To:	
11371	Student Support and Engagement	25491	Dι	
115	General Education Fund	115	Ge	
57940	Miscellaneous Charges	51320	Βι	
320020	Other After Schools Programs	290001	Ge	
000000	Default Value	000675	K	

Amount: \$2,249

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

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

Transfer From:

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

Amount: \$2,249

Transfer	То
----------	----

- 29261 Edgar Allan Poe Elementary Classical School Miscellaneous Federal, State & Local Grants 324 Bucket Position Pointer 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

91 Dunne Technology Academy General Education Fund 5 20 **Bucket Position Pointer**)1 General Salary S Bkt '5 K-* Ost Award Program

Transfer To:		
29411	Frazier Prospective IB Magnet ES	
115	General Education Fund	
51320	Bucket Position Pointer	
290001	General Salary S Bkt	
000675	K-* Ost Award Program	

Transfer To:

Transfer To:

334

69013

53405

125008

430526

- 23991 Joshua D Kershaw Elementary School 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt
- Out-Of-School-Time Iga Fy19 100106

Mercy Home for Girls

Commodities - Supplies

Neglected Programs Fy20

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

19-1211-EX1

156. Transfer from Student Support and Engagement to Wendell Smith Elementary School

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

Transfer From:		Transfer To:		
11	1371	Student Support and Engagement	23641	Wendell Smith Elementary School
	115	General Education Fund	115	General Education Fund
57	7940	Miscellaneous Charges	51320	Bucket Position Pointer
320	020	Other After Schools Programs	290001	General Salary S Bkt
000	0000	Default Value	000675	K-* Ost Award Program
Amount: \$2,	249			

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

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

Transfer From

Transfer From:		Transfer 7	Го:
11371	Student Support and Engagement	26431	Edward White Elementary Career Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$2,249

158. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

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

Transfer From:

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

000000 Default Value

Amount: \$2,249

159. Transfer from Student Support and Engagement to Paul Revere Elementary School

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

Transfer From:

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

Amount: \$2,249

51320 **Bucket Position Pointer**

Transfer To:

23631

115

Other After Schools Programs 320020

General Education Fund

Woodlawn Community Elementary School

000675 K-* Ost Award Program

- Transfer To: 25121 Paul Revere Elementary School 115 General Education Fund 51320 **Bucket Position Pointer**
- 320020 Other After Schools Programs K-* Ost Award Program 000675

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer T	Transfer To:	
11540	Language & Cultural Education - City Wide	66577	Noble - Baker College Prep	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition	

19-1211-EX1

161. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: Hosting funds for Debate Tournament

Transfer I	Transfer From:		Го:
10810	Teaching and Learning Office	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000901	Other Gen Ed Funded Programs
Amount: \$2,300			

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22521-OPI ; 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: Little Village Elementary School 22521 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip

Default Value

Amount: \$2,313

163. Transfer from John Hay Elementary Community Academy to Information & Technology Services

Rationale: SCTASK0347532 RITM0334128 Customer need to purchase a 4025 set to be installed in room 203 where there is no available voice jack.

Transfer From:

John Hay Elementary Community Academy 31111 General Education Fund 115 53305 Instructional Materials (Non-Digital) 119015 Reading Student Based Budgeting 000575

Amount: \$2,356

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26651-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

Amount: \$2,399

Transfer To:

26651 Mahalia Jackson Elementary School Series 2017H 488 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 000000 Default Value

000000

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

54405 254501

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

Rationale: Payment for Choose Your Future Website.

-	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
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$2,400			

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

NCLB Title 1 - Neglected & Delinquent

Title I - Neglected & Delinquent Programs

Miscellaneous - Contingent Projects

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

Transfer From: Grant Funded Programs Office - City Wide 12625 334

57915 125008

430526

Transfer To:

Transfer To: 46141

> 488 56310

009518

000000

Transfor To

69063 Mercy Home for Boys 334 NCLB Title 1 - Neglected & Delinquent Commodities - Supplies 53405 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy20 430526

> Gage Park High School Series 2017H

Capitalized Construction

Aramark Ifm - Cip

Default Value

Amount: \$2,417

167. Transfer from Capital/Operations - City Wide to Gage Park High School

Neglected Programs Fy20

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46141-OFA ; Change Reason : NA

Transfer From:

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

Amount: \$2.423

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Grants
ı

Amount: \$2,435

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

19-1211-EX1 170. <u>Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22931-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22931	Charles S Deneen 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: \$2,453

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

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

Transfer From:

- 22631Edward E. Sadlowski Elementary School427CIP Series 2016B54125Services Professional/Administrative009441New School Openings
- 000000 Default Value

Amount: \$2,466

172. 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:

12150Capital/Operations - City Wide427CIP Series 2016B56310Capitalized Construction253544Child Award000000Default Value

Transfer To:

Transfer To:

22041

56310

009517

000000

488

Transfer To:

12150

56310

253544

000000

427

22631 Edward E. Sadlowski Elementary School 427 CIP Series 2016B 56310 Capitalized Construction 009441 New School Openings

Louisa May Alcott College Preparatory ES

Capital/Operations - City Wide

Capitalized Construction

CIP Series 2016B

Child Award

Default Value

000000 Default Value

Series 2017H

Default Value

Sodexo Ifm - Cip

Capitalized Construction

Amount: \$2,466

173. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OHI-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: \$2,495

174. Transfer from Arts to Arts

Rationale: Transfer requested for Year 2 Allocation per Grant Budget from Misc. - Contingent Projects line.

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54215	Car Fare
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Rationale: transferring funds for teacher PD bucket

-	Transfer F	From:	Transfer 1	Го:
	02491	Network 9	02491	Network 9
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	51320	Bucket Position Pointer
	221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$2,500			

176. Transfer from Network 3 to Network 3

Rationale: Materials for Administration

Transfer From:

- 02431 Network 3
- 115 General Education Fund
- 57940 Miscellaneous Charges
- 221234 Professional Develop/Curriculum Develp
- 000000 Default Value

Amount: \$2,500

177. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to support cadet transportation. \$1000 included for JCLC transportation support.

Transfer From:

05261Department of JROTC115General Education Fund57915Miscellaneous - Contingent Projects113119Rotc - Hs000000Default Value

Amount: \$2,549

178. 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-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: \$2,565

Transfer To:22801John W Cook Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip

General Education Fund

Other Gen Ed Funded Programs

Pupil Transportation

. Rotc - Hs

000000 Default Value

179. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23711-OBI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan 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: \$2,569

Transfer To:

Transfer To:

53091

54210

113119

000901

115

02431 Network 3 115 General Education Fund 53305 Instructional Materials (Non-Digital) 221234 Professional Develop/Curriculum Develp 000000 Default Value

David G Farragut Career Academy High School

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

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

in an oron i	
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

181. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to purchase a unit shirt for 199 cadets.

Transfer From:

- Department of JROTC 46311 05261 115 **General Education Fund** 115 General Education Fund Commodities - Supplies Miscellaneous - Contingent Projects 57915 53405 113119 Rotc - Hs 113119 Rotc - Hs
- 000000 Default Value

Amount: \$2,587

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

Transfer To: 11540 Language & Cultural Education - City Wide 66921 Instituto - Justice Lozano ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54320 57940 Miscellaneous Charges Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Title Iii - Language Acquisition 490945 490945 Title Iii - Language Acquisition

Amount: \$2.600

183. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-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: \$2,600

Manley Career Academy High School 53111

- 488 Series 2017H Capitalized Construction 56310
- Aramark Ifm Cip 009518
- 000000 **Default Value**

Transfer To:

184. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: \$2,626

Transfer To: 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 144606 Carpentry Special Student Needs-C. Perkins Fy20 474567

Transfer To: William Howard Taft High School 000901 Other Gen Ed Funded Programs

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Transfer To:	
22411	Edmond Burke Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
424064	Sig - Burke (Cohort 5) Fy19	041008	Contingency For Grant Expansion	

Amount: \$2,639

186. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

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

Transfer From:

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23251	Jo
324	Miscellaneous Federal, State & Local Grants	324	Μ
57915	Miscellaneous - Contingent Projects	51320	B
320020	Other After Schools Programs	290001	G
100106	Out-Of-School-Time Iga Fy19	100106	0

Amount: \$2,641

187. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Lavizzo 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 Other After Schools Programs 320020 Out-Of-School-Time Iga Fy19 100106

Transfer To:

- 25671 Mildred I Lavizzo Elementary School
- Miscellaneous Federal. State & Local Grants 324

Joseph Kellman Corporate Community ES

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: \$2.641

188. Transfer from Student Support and Engagement to George Leland Elementary School

Rationale: Leland 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

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

189. Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy

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

Transfer From:

- 11371 Student Support and Engagement General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$2,641

Transfer To: 24631 Ronald Brown Elementary Community Academy General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000000 Default Value

- Transfer To:
- 26391

19-1211-EX1 190. 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-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,650

191. Transfer from Ella Flagg Young Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25921-OPI To Award# 2020-488-00-05 ; Change Reason : NA

Transfer From:

Transfer From:		Transfer To:	
25921	Ella Flagg Young Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009507	N Ó&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,680

192. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11951-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

11951 Dodge-Garfield Park Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To:

Amount: \$2,700

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65015	Ombudsman Chicago- West
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$2,704

194. 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 From:		Transfer To:		
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	

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25121	Paul Revere 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

Amount: \$2,715

196. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46681-OHI-1 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

Transfer To:

Transfer To:

10610

53405

254605

000000

210

46681 Walter Henri Dyett High School for the Arts
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

School Safety and Security Office

Commodities - Supplies

School Safety Services

Default Value

Workers' & Unemployment Compensation/Tort

Amount: \$2,720

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

Rationale: Additional supplies for photo IDs (quoted at \$2967.50) per LLopez Request

Transfer From:

 10610
 School Safety and Security Office

 210
 Workers' & Unemployment Compensation/Tort

 54125
 Services - Professional/Administrative

 254605
 School Safety Services

 000000
 Default Value

Amount: \$2,735

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

Rationale: photo IDs quoted at 2967.50 per LLopez' request

Transfer From:

Transfer F	-rom:	Transfer	10:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative	53405	Commodities - Supplies
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$2,735

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

Rationale: Additional \$2735 send in error by NArteaga

Transfer F	From:	Transfer 1	Го:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
53405	Commodities - Supplies	54125	Services - Professional/Administrative
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

19-1211-EX1 200. <u>Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25521-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe 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: \$2,748

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 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:
- 69510 Office of Catholic Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal Nonpublic Inst (Catholic)
 440047 Title Iv, Part A Nonpublic

Amount: \$2,750

202. 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-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: 46631 S

Transfor To

46631 South Shore Intl College Prep High School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,750

203. 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:

I ansier r	-10111.	Transier	10.
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,800

204. 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-OBI ; Change Reason : NA

Transfer F	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

Rationale: Nicholson 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: \$2,836

Transfer To:

22181 Lillian R. Nicholson STEM Academy
324 Miscellaneous Federal, State & Local Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
100106 Out-Of-School-Time Iga Fy19

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

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

22591 Skinner North 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$2,850

207. Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 66107 YCCS- McKinley Lakeside Leadership HS 367 Title I - Comprehensive School Reform 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prjts-Guidnce
- 433132 II-Empower (Cohort 19 Grant 2) Fy19

Amount: \$2,850

Transfer To:

Transfer To:

Transfer To:

	•
12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
0/1008	Contingency For Grant Expansion

041008 Contingency For Grant Expansion

208. 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-5 ; 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: \$2,850

53061 Neal F Simeon Career Academy High School
488 Series 2017H
56310 Capitalized Construction

- 009518 Aramark Ifm Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OCV ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22081-OEI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009508	Ws O&M Cip	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,894

211. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46331-OPI ; 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:

Transfer To:

George Washington High School 46331 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip Default Value 000000

Amount: \$2,900

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

Rationale: Equipment related expenses.

Transfer From:

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	

Amount: \$2.906

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	
54205	Travel Expense	:
221234	Professional Develop/Curriculum Develp	6
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	0.

Amount: \$2,920

12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants **Miscellaneous - Contingent Projects** 57915

- 500002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion
- 214. Transfer from Capital/Operations City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26621-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker 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: \$2,930

19-1211-EX1 215. <u>Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22041-OGC-1 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
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: \$2,950

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-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:

24841Park Manor Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,965

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24841-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

Transfer To:

24841Park Manor Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$2,965

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-26391-ODR-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: \$2,980

Transfer To: 26391 George Leland Elementary School

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

219. 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-ORR ; Change Reason : NA

Transfer From:		Transfer 1	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

19-1211-EX1 220. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OGC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday 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: \$2,995

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

Rationale: fees for registration, professional developments, seminars, etc.

- (- - - -_

Transfer F	From:	Transfer T	o:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26191 Arthur R Ashe Elementary School 488 Series 2017H Capitalized Construction 56310 253511 Campus Parks 000000 Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-31101-NCP ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

- 31101 Ninos Heroes Elementary Academic Center
- 488 Series 2017H 56310 Capitalized Construction
- 253511 Campus Parks
- 000000 Default Value

Rationale: Funds Transfer From Project# 2018-26191-NCP To Award# 2019-488-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
26191	Arthur R Ashe Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-26191-NCP ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253513Playlots000000Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
488 Series 2017H
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$3,000

226. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23201-STK ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

4

Transfer To:

Transfor To

Transfer To: 02491 N

115

54205

221080

000000

Network 9

Travel Expense

Default Value

General Education Fund

Aio - Improvement Of Instruction

23201 Fernwood Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,000

227. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

-10111.		0.
Acero Charter Schools - Brighton Park	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
Improvement Of Instruction	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion
	Acero Charter Schools - Brighton Park Title I - Comprehensive School Reform Student Tuition - Charter Schools Improvement Of Instruction	Acero Charter Schools - Brighton Park12670Title I - Comprehensive School Reform367Student Tuition - Charter Schools57915Improvement Of Instruction600002

Amount: \$3,000

228. Transfer from Network 9 to Network 9

Rationale: transferring funds for conference travel

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

229. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: Transfer of funds for upcoming professional development.

Transfer From:		Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	221234	Professional Develop/Curriculum Develp
000000	Default Value	008004	International Gifted Programs
			-

Amount: \$3,000

230. Transfer from Arts to Arts

Rationale: Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$3,000

231. Transfer from Principal Quality to John H Hamline Elementary School

Rationale: innovation funds disbursement

Transfer From:

02541	Principal Quality
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns

070901 Executive Principals Program

Amount: \$3,000

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

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

Transfer From:

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: \$3,000

233. Transfer from Arts to Arts

Rationale: Transfer of funds to increase bucket amount for bucket 467910.

Transfer	From:
10900	Arte

10690	Ans
115	General Education Fund
54210	Pupil Transportation

54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

Transfer To: 23511

Transfer To:

69530

Transfer To:

23511	John H Hamline Elementary School
124	School Special Income Fund
54205	Travel Expense
221234	Professional Develop/Curriculum Develp

070901 Executive Principals Program

- Title II Teacher Quality 353 Services - Professional/Administrative 54125 228953
 - Federal Nonpublic Inst (Jewish)
- 494072 Title lia - Other Private Supplementary Servc.

Associated Talmud Torah Of Chicago

10890 Arts General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000000 **Default Value**

19-1211-EX1 234. <u>Transfer from Network Support to Network Support</u>

Rationale: Funds needed to purchase supplies

Transfer From:

in an oron i	
11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,000

Transfer To:

11110Network Support115General Education Fund53405Commodities - Supplies221080Aio - Improvement Of Instruction000000Default Value

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

Rationale: Internal Transfer requested by DBalfour

Transfer From:

- 10760 Office of Student Protections & Title IX
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 252801 Investigations Admin
- 000312 Student Protections And Title Ix

Amount: \$3,000

Transfer To:

10760 Office of Student Protections & Title IX
115 General Education Fund
53405 Commodities - Supplies
252801 Investigations - Admin
000312 Student Protections And Title Ix

236. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-11955-OMA ; 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:

11955Colman488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$3,025

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24301-OHI ; Change Reason : NA

Transfer From:

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

Amount: \$3,025

 Transfer To:

 24301
 James Madison Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

238. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 7	Transfer To:	
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	

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46201-OPI ; Change Reason : NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,045

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22291-OHI-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:

Myra Bradwell Communications Arts & Sciences ES 22291 488 Series 2017H **Capitalized Construction** 56310 009509 Ss O&M Cip 000000 Default Value

Amount: \$3,050

241. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-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: 23241

Fort Dearborn Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$3,051

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

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

Transfer F	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

Rationale: Aligning to approved grant budget

Transfer I	From:	Transfer 1	Го:
46281	Carl Schurz High School	10875	Citywide Student Support and Engagemen
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: \$3,096

244. Transfer from Network 2 to Network 2

Rationale: Funds are needed to cover benefits for teacher and

Transfer From:		Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,100

245. Transfer from Language & Cultural Education - City Wide to Great Lakes Academy Charter School

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

ransfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66951	Great Lakes Academy Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$3,120

246. Transfer from Network 2 to Network 2

Rationale: transferring funds to clear negative to open bucket positions

Transfer From:

02421	Network 2
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,140

Transfer To:

- 02421 Network 2 115 General Education Fund 51330 Benefits Pointer 290001 General Salary S Bkt
- 000000 Default Value

substitute bucket positions.				
Transfer To:				
02421	Network 2			
115	General Education Fund			
51330	Benefits Pointer			

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247. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

	Tra	nsfer	From
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inanoiei i	
22641	Ira F Aldridge Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
542133	Distributed Leadership In Opportunity School (Dlos)
	Fy19

Transfer To:12670Education General - City Wide324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

Amount: \$3,142

248. 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-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:

23581John Harvard Elementary School of Excellence488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$3,195

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-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:

31221 Charles Sumner Math & Science Community Acad ES
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,195

250. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25621-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:

25621George W Tilton Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

19-1211-EX1 251. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46281-UAF To Award# 2017-485-00-09 ; Change Reason : NA

-	Transfer F	From:	Transfer 1	Го:
	46281	Carl Schurz High School	12150	Capital/Operations - City Wide
	485	CIT PayGo Fund	485	CIT PayGo Fund
	54125	Services - Professional/Administrative	56310	Capitalized Construction
	320008	Playgrounds And Stadia	253511	Campus Parks
	000000	Default Value	000000	Default Value
Amount:	\$3,224			

252. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer From:

Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction Capitalized Construction 56310 253511 Campus Parks 320008 Playgrounds And Stadia Default Value Default Value 000000 000000

Amount: \$3,224

253. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Ashburn

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide 65018 Pathways in Education- Ashburn ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 490945 Title Iii - Language Acquisition 490945 Title Iii - Language Acquisition

Amount: \$3.224

254. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From

Transfer From:		10:
Frederick A Douglass Academy High School	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Commodities - Supplies	57915	Miscellaneous - Contingent Projects
Other Instructional Programs	600002	Contingency For Project Expansion
II-Empower (Cohort 19 - Grant 4) Fy19	041008	Contingency For Grant Expansion
	Frederick A Douglass Academy High School Title I - Comprehensive School Reform Commodities - Supplies Other Instructional Programs	Frederick A Douglass Academy High School12670Title I - Comprehensive School Reform367Commodities - Supplies57915Other Instructional Programs600002

Amount: \$3,225

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

Tra	nsfe	r Er	nm	•
IIa	1316		UIII	

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$3,280

Transfer	10)

Transfor To

Transfer 1	To:
46421	Benito Juarez Community Academy High School
427	CIP Series 2016B
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OEI ; 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: \$3,300

257. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-55191-ADM ; Change Reason : NA

Transfer From:

Transfer To: Capital/Operations - City Wide 55191 Bronzeville Scholastic Academy High School 12150 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 253539 **Developer Services And Permitting** 009522 Cip Management 000000 Default Value Default Value 000000

Amount: \$3,300

258. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46261-ADM ; Change Reason : NA

Transfer From:

inanoioi i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

Transfer To:

46261 Wendell Phillips Academy High School Series 2017H 488 56310 Capitalized Construction Cip Management 009522 000000 **Default Value**

Amount: \$3.300

259. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25951-OEI ; 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: \$3,314

Richard J Daley Elementary Academy 25951 488 Series 2017H Capitalized Construction 56310

- Aramark Ifm Cip 009518
- 000000 Default Value

260. Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer I	From:	Transfer 1	Го:
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

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

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

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	25661	Mark Twain 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: \$3,335

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

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

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt Out-Of-School-Time Iga Fy19 100106

Amount: \$3,374

263. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson 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:

- 29051 Leif Ericson Elementary Scholastic Academy Miscellaneous Federal. State & Local Grants 324 **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

264. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie 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:

- 23321 Frank L Gillespie Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

265. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: Mays 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: 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants 324 51320 **Bucket Position Pointer** General Salary S Bkt 290001

100106 Out-Of-School-Time Iga Fy19

266. Transfer from Student Support and Engagement to Mancel Talcott Elementary School

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

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	25581	Mancel Talcott 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: \$3,374

267. 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-3 ; Change Reason : NA

Transfer From:

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

Amount: \$3,375

268. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

inanoioi i	
24721	West Park Elementary Academy
367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs
433136	II-Empower (Cohort 19 - Grant 6) Fy19

Transfer To:

Transfer To:

Transfer To: 25181 M

488

56310

009518

000000

- 12670 Education General City Wide 367 Title I - Comprehensive School Reform
- 57915 Miscellaneous Contingent Projects

Martha Ruggles Elementary School

Series 2017H

Aramark Ifm - Cip Default Value

Capitalized Construction

- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$3,398

269. 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-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: \$3,410

53021 Paul Laurence Dunbar Career Academy High School
488 Series 2017H
56310 Capitalized Construction

- 009511 Sw O&M Cip
- 000000 Default Value

270. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

Rationale: La Salle 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: \$3,423

Transfer To: 29161 LaSalle Elementary Language Academy

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

19-1211-EX1

271. Transfer from Language & Cultural Education - City Wide to Pathways in Education- Avondale

Rationale: One-time Budget Transfer Charter Payments

Transfer F	From:	Transfer	Го:
11540	Language & Cultural Education - City Wide	65016	Pathways in Education- Avondale
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$3,432

272. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Tra

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69032	Village Leadership Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Transfer To: 69032

332

54125 217662

430236

Village Leadership Academy NCLB Title I Regular Fund

lasa-Nonpublic Summer

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,465

273. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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
120225	Nonpublic Inst. & Supp. Sony. Catholic

430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,465

274. Transfer from Network 11 to Benjamin E Mays Elementary Academy

Rationale: Transfer funds to provide N11 support for k-2 reading intervention purchase.

Transfer From:

Transfer F	From:	Transfer 1	Го:
02511	Network 11	26321	Benjamin E Mays Elementary Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: \$3,500

275. Transfer from Network 11 to Perkins Bass Elementary School

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer I	From:	Transfer 1	Го:
02511	Network 11	22161	Perkins Bass Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

19-1211-EX1 276. Transfer from Network 11 to Richard J Oglesby Elementary School

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer F	From:	Transfer 1	Го:
02511	Network 11	24741	Richard J Oglesby Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: \$3,500

277. Transfer from Network 11 to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Transfer funds to provide N11 support for K-2 reading intervention purchase.

Transfer	From
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Transfer F	rom:	Transfer 1	Го:
02511	Network 11	26371	Dr. Martin L. King Jr Academy of Social Justice
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Amount: \$3,500

278. Transfer from Network 13 to Network 13

Rationale: Opening bucket positions for teachers and SECAs

Transfer From:

- 02531 Network 13 General Education Fund 115 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction
- 000000 Default Value

Amount: \$3,500

Transfer To:

02531 Network 13 General Education Fund 115 51330 **Benefits Pointer** Aio - Improvement Of Instruction 221080 000000 Default Value

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

Rationale: Transfer funds for student transportation

Transfer From:

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

Transfer To:

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- Pupil Transportation 54210 140008
 - Cte Partnership Development
- Career & Technical Educ. Improvement Grant (Ctei) 322024 Fy20

Amount: \$3,500

62

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23141-OBI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23141	Edward Everett 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: \$3,569

281. 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-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:

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

Amount: \$3,578

282. 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-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:

23581 John Harvard Elementary School of Excellence
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,595

283. 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-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: \$3,595

Transfer To:46551Back of the Yards IB HS488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

284. Transfer from YCCS-Sullivan House Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
66623	YCCS-Sullivan House Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

19-1211-EX1 285. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69253	Q
358	Title IV	358	Tit
57915	Miscellaneous - Contingent Projects	55005	Pr
228958	Federal - Nonpublic Inst (Catholic)	228958	Fe
440047	Title Iv, Part A - Nonpublic	440047	Tit
	·		

Amount: \$3,609

Transfer from Grant Funded Programs Office - City Wide to Resurrection High School 286.

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 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440047

Transfer To:

69398 **Resurrection High School** 358 Title IV 53405 **Commodities - Supplies** Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic 440047

Queen Of All Saints School

Title Iv, Part A - Nonpublic

Property - Equipment Federal - Nonpublic Inst (Catholic)

Title IV

Amount: \$3,614

287. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24921-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:

Harold Washington Elementary School 24921 488 Series 2017H 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$3.620

288. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From:

- 10850 Counseling and Postsecondary Advising Title I - School Improvement Carl Perkins 369
- 51100 Teacher Salaries - Regular
- 212040 Elementary Career Development
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

- 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

Amount: \$3,627

Transfer To:

13727

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46551-OEI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$3,635

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-47061-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

Transfer To: 47061 Nicholas Senn High School 488 Series 2017H 56302 Capitalized Equipment 253508 Renovations 000000 Default Value

Amount: \$3,662

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-31221-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:

Charles Sumner Math & Science Community Acad ES 31221 488 Series 2017H 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Amount: \$3.680

292. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OBI ; Change Reason : NA

Transfer From:

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

Amount: \$3,695

Transfer To: 29151

Maria Saucedo Elementary Scholastic Academy 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip

Elementary School

000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23131-OPI ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23131	Esmond Elementary Scho
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

19-1211-EX1 294. Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000 Amount: \$3,697	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

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Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253513	Playlots	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$3,697

296. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Joseph Jungman Elementary School 23961 Miscellaneous Federal, State & Local Grants 324 51320 Bucket Position Pointer General Salary S Bkt 290001 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

Transfor To-

- 12670 Education General City Wide Miscellaneous Federal, State & Local Grants 324 57915
- Miscellaneous Contingent Projects Contingency For Project Expansion 600002
- 041008 Contingency For Grant Expansion

Amount: \$3,699

297. 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:

inalisier i			lo.	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicage	0
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

19-1211-EX1 298. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-63051-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	63051	Chicago High School for the Arts (ChiArts)
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$3,725

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

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 57915 125008 Title I - Neglected & Delinquent Programs 430526 Neglected Programs Fy20

Transfer To:

Mercy Home for Boys 69063 334 NCLB Title 1 - Neglected & Delinquent 53307 Commodities: Software Licenses (Instructional) 125008 Title I - Neglected & Delinquent Programs Neglected Programs Fy20 430526

Amount: \$3,750

300. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26521-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:

26521 Amos Alonzo Stagg Elementary School Series 2017H 488 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 **Default Value**

Amount: \$3,795

301. 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-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

Amount: \$3,800

Transfer To: William J Bogan High School 46041 488 Series 2017H Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

302. Transfer from Early Childhood Development - City Wide to Laughlin Falconer Elementary School

Rationale: Transfer to purchased technology for PreK classrooms.

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	23151	Laughlin Falconer Elementary School	
362	Early Childhood Development	362	Early Childhood Development	
55005	Property - Equipment	55005	Property - Equipment	
119027	Prek Instruction	119027	Prek Instruction	
376672	State Preschool For All Age 3-5 Fy20	376672	State Preschool For All Age 3-5 Fy20	

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer T	Го:
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$3,836

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

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

Tra

•	Transfer I	From:	Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	-
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	trative
	370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv	Jewish
Amount:	\$3,840				

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46041-OGC ; 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:

46041 William J Bogan High School Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$3.850

306. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-OHI-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: \$3,865

Transfer To:

Transfer To:

11405

51330

290001

210052

324

25331 Arnold Mireles Elementary Academy 488 Series 2017H 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Computer Science

General Salary S Bkt

Computer Science For All Fy19

Benefits Pointer

Miscellaneous Federal, State & Local Grants

307. Transfer from Computer Science to Computer Science

Rationale: Transferring additional funds for benefits needed to open requested Substitute Bucket

Transfer From:

- 11405 Computer Science Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects
- 221234 Professional Develop/Curriculum Develp
- 210052 Computer Science For All Fy19

19-1211-EX1 308. <u>Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23581-OHI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Γo:
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: \$3,895

309. 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-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:

24741Richard J Oglesby Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$3,895

310. Transfer from Student Support and Engagement to Louis Nettelhorst Elementary School

Rationale: Nettelhorst 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:

24661 Louis Nettelhorst 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

311. 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-OHI-2 ; Change Reason : NA

Transfer From:

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

Amount: \$3,935

Transfer To:

- 41061 Frederick A Douglass Academy High School
 488 Series 2017H
 56310 Capitalized Construction
 009517 Sodexo Ifm Cip
- 000000 Default Value
- UUUUUU Delault value

312. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23081-OHI-1 ; Change Reason : NA

Transfer F	rom:
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in an or or i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,950

Transfer To:23081Richard Edwards Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

19-1211-EX1 313. 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-OHI ; Change Reason : NA

Transfer 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: \$3,978

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22541-OMA ; 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: 22541

Arthur E Canty Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$3,980

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31211-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Amount: \$3.980

316. 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 From:

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

Amount: \$3,985

Transfer To:

Johann W von Goethe Elementary School 23341 488 Series 2017H 56310 Capitalized Construction Sodexo Ifm - Cip 009517

000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OGC ; Change Reason : NA

Transfer To:	
Elementary School	
-	
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19-1211-EX1

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer ⁻	Transfer To:	
11405	Computer Science	12670	Education General - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local (
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects	
221117	Computer Education	600002	Contingency For Project Expansion	
500012	Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19	041008	Contingency For Grant Expansion	
nt: \$4.000				

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

Rationale: Transfer funds for seminar and conference fees

Transfer From:		Transfer 7	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
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,000			

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

Rationale: to provide supplies to Curie's Teaching program

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: \$4,000

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

Grants

- 369 Title I School Improvement Carl Perkins
- 53405 Commodities Supplies
- 140005 Cte Childcare Worker
- 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: to provide workbooks to Curie's Teaching program

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: \$4,000

Transfer To:

- 53101 Marie Sklodowska Curie Metropolitan High School
- 369 Title I School Improvement Carl Perkins
- 53305 Instructional Materials (Non-Digital)
- 140005 Cte Childcare Worker
- 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Transfer funds for student transportation

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: \$4,000

323. Transfer from Language & Cultural Education - City Wide to L.E.A.R.N. - South Chicago Campus

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$4,056

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

Rationale: Funds Transfer From Award# 2019-436-00-02 To Project# 2018-49031-ICR ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009426 All Other 000041 School Funded Projects (Capital)

Transfer To: 49031

Transfer To: 13727

> 369 54210

140008

474567

- Southside Occupational Academy High School IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 253508 Renovations
- 000041 School Funded Projects (Capital)

Amount: \$4,069

325. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 31301 Claremont Academy Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51300 **Regular Position Pointer**
- 290004 General Salary S Bkt
- Magnet Schools Assistance Program (Cpsmsap) 500309 Fy18-19

Transfer To:

- 12670 Education General City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$4,074

Transfer To: 66563

Pupil Transportation

L.E.A.R.N. - South Chicago Campus 356 **ELL & Bilingual Programs** Miscellaneous Charges Other Instruction Purposes - Miscellaneous

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Cte - Partnership Development

57940 119035 490945 Title Iii - Language Acquisition Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23341-OGC-1 ; Change Reason : NA

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

Amount: \$4,100

327. 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:

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

000000 Default Value

Amount: \$4,104

328. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46621-OLT ; 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:

Transfer To:

488

Series 2017H

Renovations

Default Value

Capitalized Construction

22901

56310

253508

000000

46621 Austin College and Career Academy High School Series 2017H 488 56310 Capitalized Construction Sodexo Ifm - Cip 009517 000000 Default Value

Charles Gates Dawes Elementary School

Amount: \$4.120

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:

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

Amount: \$4,120

Transfer To: Ole A Thorp Elementary Scholastic Academy 29301 488 Series 2017H 56310 Capitalized Construction 251392 Repairs & Improvements 000000 **Default Value**

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2019-25601-OFA ; Change Reason : NA

Transfer From:		Transfer 1	Го:
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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,120

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

Rationale: Lunchroom meal expenses.

Transfer From:	Tra	nsfer	From:
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Transfer From:		Transfer 1	Го:
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: \$4,135

332. Transfer from Arts to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 7	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion	

Amount: \$4,154

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29221-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:

ITalislei	10.
29221	Phillip Murray Elementary Language Academy
488	Series 2017H
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,185

334. 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-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

Amount: \$4,195

24741 Richard J Oglesby Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

335. Transfer from Department of Personalized Learning to Crown Community Academy of Fine Arts Center ES

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:

Department of Personalized Learning
Title IV
Commodities: Software Licenses (Instructional)
Personalized Learning Instruction

440046 Title Iv, Part A

Amount: \$4,200

Transfer To:				
31041	Crown Community Academy of Fine Arts Center ES			
358	Title IV			
53307	Commodities: Software Licenses (Instructional)			
119070	Personalized Learning Instruction			

440046 Title Iv, Part A

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

Rationale: to provide supplies to Julian's CTE Allied Health Program

-	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	46401	Percy L Julian High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$4,200			

337. Transfer from Early Childhood Development - City Wide to South Loop Elementary School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

	11385	Early Childhood Development - City Wide	23751	South Loop Elementary School	
	117	Tuition Based Program	117	Tuition Based Program	
	53405	Commodities - Supplies	53405	Commodities - Supplies	
	119027	Prek Instruction	119027	Prek Instruction	
	000000	Default Value	000000	Default Value	
Amount:	\$4,250				

Transfor To:

Transfer To: 12670

> 324 57915

600002 041008

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

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Amount: \$4,256

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25631-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: \$4,257

Transfer To: Enrico Tonti Elementary School 25631 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Education General - City Wide

Miscellaneous - Contingent Projects Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

340. 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-OHI-1 ; Change Reason : NA

Transfer From:		Transfer 7	Го:
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

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25021-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,290

342. 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-1 ; Change Reason : NA

Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009507N O&M Cip000000Default 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: \$4,300

343. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 22641 Ira F Aldridge Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$4,376

344. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 23961 Joseph Jungman Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290004 General Salary S Bkt
- 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19
- Transfer To:

Transfer To:

12670

57915

600002

041008

324

- 12670 Education General City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-ODR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23041	John F Eberhart 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: \$4,469

346. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22891-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: 22891 Nat

22891 Nathan S Davis Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$4,469

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-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:46491Bowen High School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$4,475

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-OPI-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: \$4,480

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

349. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: Mozart 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: \$4,491

Transfer To:

- 24611 Wolfgang A Mozart Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51320 Bucket Position Pointer
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

19-1211-EX1 350. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-31061-OHI-1 ; Change Reason : NA

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

Amount: \$4,495

351. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

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

Transfer From:

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

Amount: \$4,499

352. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano 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

Transfer To: 22311

Transfer To:

22371

51320

290001

100106

324

Lorenz Brentano Math & Science Academy ES Miscellaneous Federal. State & Local Grants

Edward A Bouchet Math & Science Academy ES

Miscellaneous Federal, State & Local Grants

Bucket Position Pointer

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

- 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

Amount: \$4.499

353. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego 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:

- Jose De Diego Elementary Community Academy 31261
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- 290001 General Salary S Bkt
- 100106 Out-Of-School-Time Iga Fy19

354. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden 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: \$4,499

Transfer To:

- 23821 Charles N Holden Elementary School
- Miscellaneous Federal, State & Local Grants 324
- **Bucket Position Pointer** 51320
- General Salary S Bkt 290001
- 100106 Out-Of-School-Time Iga Fy19

355. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K-8 OST Award Program Staffing Award - 25%

Transfer I	From:	Transfer 1	Го:
11371	Student Support and Engagement	22071	New Field 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

356. Transfer from Student Support and Engagement to Fairfield Elementary Academy

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000675	K-* Ost Award Program

Amount: \$4,499

357. Transfer from Student Support and Engagement to James Wadsworth Elementary School

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

Transfer From:

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

000000 Default Value

Amount: \$4,499

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

Rationale: Frazier K-8 OST Award Program Staffing Award - 50%

Transfer From:

manorer		Transfer i	•.
11371	Student Support and Engagement	29411	Frazier Pros
115	General Education Fund	115	General Edu
57940	Miscellaneous Charges	51320	Bucket Posit
320020	Other After Schools Programs	290001	General Sala
000000	Default Value	000675	K-* Ost Awa

Amount: \$4,499

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

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	29281	Mark Skinner Elementary School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$4,500

25711 James Wadsworth Elementary School 115

Transfer To:

- General Education Fund 51320 **Bucket Position Pointer** General Salary S Bkt 290001
- K-* Ost Award Program 000675
- Transfer To:

spective IB Magnet ES ucation Fund sition Pointer alary S Bkt ard Program

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer 1	Го:
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$4,500

361. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46181-SCI ; Change Reason : NA

Transfer From:

000000

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction251392Repairs & Improvements

Default Value

Transfer To:

46181 Thomas Kelly High School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,500

362. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Transfer funds to cover cost of AT&T data plans for 7 new iPads purchased for the NSS Operations team.

Transfer From:

12050 Nutrition Support Services - City Wide
312 Lunchroom Fund
57940 Miscellaneous Charges
266203 Technical Support
000000 Default Value

Transfer To:

12510 Information & Technology Services

- 312 Lunchroom Fund
- 54405 Services Telephone & Telegraph
- 254501 Telecom (Non E-Rate)
- 000000 Default Value

Amount: \$4,550

363. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 22351 William H Brown Elementary School
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290004 General Salary S Bkt
- 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Transfer To:

- 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

Rationale: One-time Budget Transfer Charter Payments

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	65013	Ombudsman Chicago- Northwest
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$4,576

365. 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-1 ; 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: 29411 Frazier Prospective IB Magnet ES

488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$4,585

366. Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 66106 YCCS- Academy of Scholastic Achievement HS Title I - Comprehensive School Reform 367 54320 Student Tuition - Charter Schools Attendance & Social Work 211001
- 433132 II-Empower (Cohort 19 Grant 2) Fy19

Amount: \$4,652

Transfer To:

12670 Education General - City Wide Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

367. Transfer from Language & Cultural Education - City Wide to Chicago Virtual Charter School

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

Transfer F	-rom:	Transfer	10:
11540	Language & Cultural Education - City Wide	66481	Chicago Virtual Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title lii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$4,680

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

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	69064	St Bruno School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

19-1211-EX1 369. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25401-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25401	Washington D Smyser 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: \$4,725

370. Transfer from Language & Cultural Education - City Wide to Ombudsman Chicago- South

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

- Transfer To: 65014 Language & Cultural Education - City Wide Ombudsman Chicago- South 11540 356 ELL & Bilingual Programs 356 ELL & Bilingual Programs 54320 Student Tuition - Charter Schools Miscellaneous Charges 57940
- Improvement Of Instruction 221011
- Title lii Language Acquisition 490945

Amount: \$4,784

371. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25331-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:

119035

490945

25331 Arnold Mireles Elementary Academy Series 2017H 488 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Other Instruction Purposes - Miscellaneous

Title Iii - Language Acquisition

Amount: \$4,789

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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: \$4,800

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

Rationale: Funds Transfer From Project# 2019-22981-BAS To Award# 2019-488-00-04 ; Change Reason : NA

Transfer	From:	Transfer 1	Го:
22981	Dodge Renaissance Academy	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

19-1211-EX1 374. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-22981-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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: \$4,800

375. 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 F	From:	Transfer T	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.

Amount: \$4,800

376. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22851-OPI-1 ; 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:

22851 Daniel J Corkery Elementary School Series 2017H 488 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$4,840

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25791-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

Amount: \$4,889

Transfer To: Daniel Webster Elementary School 25791 488 Series 2017H Capitalized Construction 56310 009518 Aramark Ifm - Cip

- Default Value 000000
- 378. Transfer from Capital/Operations City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26191-OBI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

19-1211-EX1 379. <u>Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24741-OBI-3 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,895

380. 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-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:

51021John M Harlan Community Academy High School488Series 2017H56310Capitalized Construction009509Ss O&M Cip000000Default Value

Amount: \$4,895

381. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-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:

46151 William Rainey Harper High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$4,920

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29271-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: \$4,925

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

383. <u>Transfer from Capital/Operations - City Wide to Lake View High School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

19-1211-EX1 384. 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-2 ; 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
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,955

385. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

- 25521 Harriet Beecher Stowe Elementary School 367 Title I - Comprehensive School Reform Services - Professional/Administrative 54125
- 221011 Improvement Of Instruction II-Empower (Cohort 19 - Grant 6) Fy19 433136

Amount: \$4,956

386. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26441-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: 26441

Transfer To: 12670

367

57915

600002

041008

Amelia Earhart Options for Knowledge ES 488 Series 2017H 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$4.975

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OHI ; Change Reason : NA

Transfer From:

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

Amount: \$4,978

Transfer To: William B Ogden Elementary School 24731 488 Series 2017H 56310 Capitalized Construction

- Aramark Ifm Cip 009518
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25601-ORR ; 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:		
25601	James N Thorp Elementary School	
488	Series 2017H	
56310	Capitalized Construction	
009511	Sw O&M Cip	
000000	Default Value	

19-1211-EX1 389. <u>Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23411-OHI ; Change Reason : NA

Transfer F	rom:
------------	------

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,995

390. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Pulaski. 10.31.2019 ACH

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: \$5,000

391. Transfer from Early Childhood Development - City Wide to Disney II Magnet School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

 11385
 Early Childhood Development - City Wide

 117
 Tuition Based Program

 53405
 Commodities - Supplies

 119027
 Prek Instruction

 000000
 Default Value

Amount: \$5,000

392. Transfer from Early Childhood Development - City Wide to Alexander Hamilton Elementary School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385 Early Childhood Development - City Wide
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

Amount: \$5,000

Transfer To:

Transfer To:

Real Estate

Cellular Revenue

Disney II Magnet School

Tuition Based Program

Commodities - Supplies

Prek Instruction

Default Value

School Special Income Fund

Cell Tower Installation Program

Services - Professional/Administrative

11910

54125

253201

000388

Transfer To:

26921

53405

119027

000000

117

124

23501 Alexander Hamilton Elementary School
117 Tuition Based Program
53405 Commodities - Supplies
119027 Prek Instruction
000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-53011-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
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
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$5,000

nent - Cit

 Transfer To:

 23411
 Josefa Ortiz De Dominguez Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009517
 Sodexo Ifm - Cip

 000000
 Default Value

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer 1	Го:
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Transfer To:

46191

53405

147601

474567

369

Kelvyn Park High School

Commodities - Supplies

Title I - School Improvement Carl Perkins

Graphic Communications/Graphic Design

Special Student Needs-C. Perkins Fy20

Amount: \$5,000

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

Rationale: Supplies for Digital Media program per Letita 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 474567 Special Student Needs-C. Perkins Fy20

Amount: \$5,000

396. Transfer from Talent Office - City Wide to John W Cook Elementary School

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	22801	John W Cook Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$5,000

397. Transfer from Talent Office - City Wide to Gage Park High School

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

Transfer From:

Transfer From: Tra		Transfer 1	ransfer To:	
11070	Talent Office - City Wide	46141	Gage Park High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$5,000

398. Transfer from Talent Office - City Wide to Mount Vernon Elementary School

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

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

Transfer From: Tr		Transfer 1	Fransfer To:	
11070	Talent Office - City Wide	24601	Mount Vernon Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000576	Supplemental Aid	

Rationale: Student Transportation for STEM program

Transfer From:

13727Early College and Career - City Wide115General Education Fund53305Instructional Materials (Non-Digital)125023Stem - Extended Student Learning008011Stem Programs

Amount: \$5,000

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

Rationale: Correcting erroneous transfer that was initially Student Transportation for STEM program

Transfer From: 46611 Sara 115 Gen

54210

125023

008011

Transfer To:

Transfer To:

46611

54210

125023

008011

115

Sarah E. Goode STEM Academy	13727	Early College and Career - City Wide
General Education Fund	115	General Education Fund
Pupil Transportation	53305	Instructional Materials (Non-Digital)
Stem - Extended Student Learning	125023	Stem - Extended Student Learning
Stem Programs	008011	Stem Programs

Amount: \$5,000

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

Rationale: Student Transportation for STEM program per Sabron Russ

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund

- 53305 Instructional Materials (Non-Digital)
- 125023 Stem Extended Student Learning
- 008011 Stem Programs

Amount: \$5,000

402. Transfer from Network 4 to Network 4

Rationale: Opening bucket position

Transfer From:

- 02441 Network 4 115 General Education Fund 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction
- 000000 Default Value

Amount: \$5,000

Transfer To:02441Network 4115General Education Fund51320Bucket Position Pointer290001General Salary S Bkt000000Default Value

Sarah E. Goode STEM Academy General Education Fund

Stem - Extended Student Learning

Pupil Transportation

Stem Programs

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

Rationale: Transfer funds to order Serve Safe licenses for FY20.

Transfer F	From:	Transfer T	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$5,001

 Transfer To:

 46611
 Sarah E. Goode STEM Academy

 115
 General Education Fund

 54210
 Pupil Transportation

 125023
 Stem - Extended Student Learning

 000041
 Char Parameters

008011 Stem Programs

Caroor -	City Wide t	o Sarah E	Goode	STEM	۱ ۰ ۰

404. Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$5,048

405. 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 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	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: \$5,134

406. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Transfer needed to support the purchase of supplies for the JROTC program.

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Amount: \$5,175

407. Transfer from Early Childhood Development - City Wide to John J Audubon Elementary School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

Transfer From:

11385	Early Childhood Development - City Wide
117	Tuition Based Program
53405	Commodities - Supplies
119027	Prek Instruction
000000	Default Value

Amount: \$5,250

Transfer To: John J Audubon Elementary School 22091 **Tuition Based Program** 117 Commodities - Supplies 53405 119027 Prek Instruction

General Education Fund

Commodities - Supplies

Other Gen Ed Funded Programs

Rotc - Hs

000000 Default Value

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

Rationale: Gunsaulus 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

Amount: \$5,281

Transfer To:

Transfer To: 53091

115 53405

113119

000901

29121 Frank W Gunsaulus Elementary Scholastic Academy

David G Farragut Career Academy High School

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

19-1211-EX1

409. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

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

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

11371 Student Support and Engagement 115 General Education Fund Miscellaneous - Contingent Projects 57915 Other After Schools Programs 320020 Default Value 000000

Amount: \$5,281

410. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: total to Phillips should be \$13,000

Transfer From:

Transfer To: Wendell Phillips Academy High School 12670 Education General - City Wide 46261 115 General Education Fund 115 **General Education Fund** Miscellaneous Charges Miscellaneous Charges 57940 57940 119035 Other Instruction Purposes - Miscellaneous 119004 Other General Charges Fy19 School Actions - Englewood Fy19 School Actions - Englewood 005063 005063

Amount: \$5,300

411. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46361-OHI-1 ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5.320

412. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran	

Amount: \$5,340

Transfer To: 46361

> 488 56310

009511 000000

413. 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-OEI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES	
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: \$5,480

Transfer To: 22551 Andrew Carnegie Elementary School

General Education Fund 115 **Bucket Position Pointer** 51320 General Salary S Bkt 290001 **Default Value** 000000

Kenwood Academy High School

Capitalized Construction

Series 2017H

Sw O&M Cip

Default Value

19-1211-EX1 414. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-30101-NPL ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$5,482

415. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12150-ADM To Award# 2019-437-00-07 ; Change Reason : NA

Transfer From:

Transfer To: Capital/Operations - City Wide 12150 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction 54125 Services - Professional/Administrative 56310 009522 **Cip Management** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$5,500

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-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:

Burnside Elementary Scholastic Academy 29021 488 Series 2017H 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$5.500

417. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-53101-SCI ; Change Reason : NA

Transfer From:

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

Amount: \$5,500

Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 Series 2017H 488 Capitalized Construction 56310

Citywide Student Support and Engagement

General Education Fund

Ctu Sustainable Schools Initiative

General Salary S Bkt

Benefits Pointer

- 253508 Renovations
- 000000 Default Value

Transfer To:

10875

51330

290001

000044

115

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

Rationale: Transfer in order to open sub bucket and clear negative

Transfer F	rom:
------------	------

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

19-1211-EX1

Amount: \$5,593

419. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29151-OPI ; Change Reason : NA

ransfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-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:

24891Helen Peirce International Studies ES488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$5,606

421. 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-1 ; Change Reason : NA

Transfer From:

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

Transfer To:

46261Wendell Phillips Academy High School488Series 2017H56310Capitalized Construction009511Sw O&M Cip000000Default Value

Amount: \$5,660

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46341-RPT ; Change Reason : NA

Transfer From: 12150 Capital/Operations - City Wide 488 Series 2017H

56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Amount: \$5,700

 Transfer To:

 46341
 Gurdon S Hubbard High School

 488
 Series 2017H

 56310
 Capitalized Construction

 009553
 Roofs

 000000
 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies 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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32081-PKC ; Change Reason : NA

Transfer From:		Transfer T	o:
12150	Capital/Operations - City Wide	32081	Ashburn Community Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$5,751

425. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22571-PKC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H
56310 Capitalized Construction

- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$5,751

426. <u>Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22901-PKC ; 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:

Transfer To:

488

Series 2017H

Default Value

Repairs & Improvements

22571

54125

251392

000000

22901 Charles Gates Dawes Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Carroll-Rosenwald Specialty Elementary School

Services - Professional/Administrative

Amount: \$5,751

427. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-32021-PKC ; 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: \$5,751

32021 Lionel Hampton Fine & Performing Arts ES
488 Series 2017H
54125 Services - Professional/Administrative

- 251392 Repairs & Improvements
- 000000 Default Value

428. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OPI-1 ; Change Reason : NA

Transfer From:		Transfer To:	
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

19-1211-EX1 429. <u>Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29151-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Γo:
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic 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: \$5,790

430. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26321-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:

26321Benjamin E Mays Elementary Academy488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

Amount: \$5,800

431. 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-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

24741 Richard J Oglesby Elementary School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$5,805

432. Transfer from YCCS-CCA Academy HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Transfer r	-rom:	Transfer I	0:
66612	YCCS-CCA Academy HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: \$5,823

433. Transfer from Language & Cultural Education - City Wide to CICS - Basil

Rationale: One-time Budget Transfer Charter Payments

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66231	CICS - Basil
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	Transfer From:		Го:
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: \$5,827

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25341-OPI ; 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:

25341 William T Sherman Elementary School 488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$5,880

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24941-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: 24941

Mary Gage Peterson Elementary School Series 2017H 488 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Amount: \$5.880

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47041-SCI ; Change Reason : NA

Transfer From:

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

Amount: \$5,880

Transfer To:

John Marshall Metropolitan High School 47041 488 Series 2017H Capitalized Construction 56310 253508 Renovations 000000 Default Value

438. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24371-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday 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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-23041-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

440. <u>Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30101-OII ; Change Reason : NA

Transfer From:

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

Transfer To:

30101Rueben Salazar Elementary Bilingual Center488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$5,985

Amount: \$5,890

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

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

Transfer To: 69099 Cl

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$6.000

442. 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:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services	
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$6,000

443. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-46281-UAF ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

ITalislei	FIOII.
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$6,136

445. Transfer from Network 4 to Network 4

Rationale: Budget transfer for flights and lodging for Chief Klee and 2 Instructional Support leaders to attend the Standards Institute in Florida.

Tran	sfer	From:

- 02441 Network 4 115 **General Education Fund** Miscellaneous Charges 57940
- 221080 Aio - Improvement Of Instruction
- 000000 Default Value

Amount: \$6,151

Transfer To:

Transfer To: 66801

356

57940

119035

490945

02441 Network 4 115 **General Education Fund** 54205 **Travel Expense** 221080 Aio - Improvement Of Instruction Default Value 000000

Pathways in Education- Brighton Park

Other Instruction Purposes - Miscellaneous

ELL & Bilingual Programs

Title Iii - Language Acquisition

Miscellaneous Charges

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-23551-PKC ; 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:

23551	Sharon Christa McAuliffe Elementary School
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$6,184

447. Transfer from YCCS- Academy of Scholastic Achievement HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Trai

Transfer From:		Transfer T	Го:
66106	YCCS- Academy of Scholastic Achievement HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$6,229

448. 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 F	From:	Transfer T	-o:
12150	Capital/Operations - City Wide	26831	Durkin Park 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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title Iii - Language Acquisition 490945

Amount: \$6,448

450. Transfer from Computer Science to Computer Science

Rationale: Correcting misplaced funds back to miscellaneous line

Transfer From:

- 11405 Computer Science
 - 324 Miscellaneous Federal, State & Local Grants
- 51330 **Benefits Pointer**
- 221117 **Computer Education**
- Computer Science For All Fy19 210052

Amount: \$6,500

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

Rationale: Transfer for hotspots per O. Marroquin.

Transfer From:

Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 Services - Printing 53405 **Commodities - Supplies** 54520 Health Services **Health Services** 213011 213011 000000 Default Value 000000 Default Value

Amount: \$6.500

452. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: 10 hotspot devices (10 x \$650). Per O. Marroquin.

Transfer From:

14050	Office of Student Health & Wellness
115	General Education Fund
53405	Commodities - Supplies
213011	Health Services
000000	Default Value

Amount: \$6,500

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

453. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22281-OGC ; Change Reason : NA

Transfer 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: \$6,500

Transfer To: 66573 Noble - Muchin College Prep **ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035 Title Iii - Language Acquisition 490945

Transfer To:

Transfer To:

11405 **Computer Science** 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 221117 **Computer Education** Computer Science For All Fy19 210052

19-1211-EX1 454. <u>Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; Change Reason : NA

	Transfer I	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	009426	All Other
	000000	Default Value	000000	Default Value
Amount:	\$6,551			

455. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22401-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

22401Luther Burbank Elementary School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$6,580

456. 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:

ranoror i	
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.

Transfer To:

70140 Independent Schools Of Chicago

- 353 Title II Teacher Quality
- 54205 Travel Expense
- 228950 Federal Nonpublic Inst (Independent)
- 494072 Title lia Other Private Supplementary Servc.

Amount: \$6,609

457. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From:

- 10850 Counseling and Postsecondary Advising
- 369 Title I School Improvement Carl Perkins
- 52100 Career Service Salaries Regular
- 212013 Counseling & Guidance Services
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Transfer To:

- 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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24921	Harold Washington 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: \$6,670

459. 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 To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Federal - Nonpublic Inst (Independent) 228958 Federal - Nonpublic Inst (Catholic) 228950 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$6,723

460. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: Ortiz De Dominguez K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Transfer To:

Transfer To:

Josefa Ortiz De Dominguez Elementary School 23411 General Education Fund 115 51330 **Benefits Pointer** General Salary S Bkt 290001 000675 K-* Ost Award Program

Amount: \$6.748

461. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K-8 OST Award Program Staffing Award - 50%

Transfer From:

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

Amount: \$6,748

William H Prescott Elementary School 25021 General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt

K-* Ost Award Program 000675

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

Rationale: One-time Budget Transfer Charter Payments

Transfer F	From:	Transfer 7	Го:
11540	Language & Cultural Education - City Wide	66141	Noble - Noble College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22411-OPI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,795

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

Rationale: Transfer to cover the cost of equipment for programs

Transfer From

Transfer 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	55005	Property - Equipment
150010	Science Fair	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: \$6,800

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

Rationale: Peterson R K-8 OST Award Program Staffing Award - 25%

Transfer From:

- Student Support and Engagement 11371 General Education Fund 115 57915 Miscellaneous - Contingent Projects
- Other After Schools Programs 320020
- 000000 Default Value

Amount: \$6.846

24941 General Education Fund 115

Transfer To:

Transfer To:

51320 **Bucket Position Pointer** General Salary S Bkt 290001

Mary Gage Peterson Elementary School

000000 Default Value

466. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22851-OEI ; 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: \$6,850

Daniel J Corkery Elementary School 22851 488 Series 2017H Capitalized Construction 56310 Sodexo Ifm - Cip 009517

000000 Default Value

467. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23241-OHI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23241	Fort Dearborn 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

19-1211-EX1 468. <u>Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center</u>

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

	Transfer F	From:	Transfer 1	Го:
	12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
	488	Series 2017H	488	Series 2017H
	56310	Capitalized Construction	54125	Services - Professional/Administrative
	253539	Developer Services And Permitting	009526	All Other
	000000	Default Value	000000	Default Value
Amount:	\$6,902			

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

Rationale: 2019 - Certification Pre-Tests (Job Ready/Pathway)

	_
Transfer F	rom:
13727	Early College and C

- 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

474567 Special Student Nee

Amount: \$6,948

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

Rationale: 2019 - Certification Pre-Tests (Job Ready/Pathway)

Transfer From:

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

Transfer To:

Transfer To:

369

53304

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53304	Instructional Materials (Digital)
223013	Assessments/Standards
474567	Special Student Needs-C. Perkins Fy20

13727 Early College and Career - City Wide

223013 Assessments/Standards

Instructional Materials (Digital)

474567 Special Student Needs-C. Perkins Fy20

Title I - School Improvement Carl Perkins

Amount: \$6,948

471. <u>Transfer from Capital/Operations - City Wide to Washington Irving Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL ; Change Reason : NA

Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Playgrounds And Stadia
Default Value

Transfer To:

- 24881Washington Irving Elementary School488Series 2017H
- 54125 Services Professional/Administrative
- 320008 Playgrounds And Stadia
- 000000 Default Value

19-1211-EX1 472. Transfer from Computer Science to Computer Science

Rationale: Transferring funds to open two requested buckets, teacher extended day and stipend per Yolanda Mitchell

Transfer From: 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp 221234 210052 Computer Science For All Fy19

Amount: \$7,000

Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210052	Computer Science For All Fy19

Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City 473. <u>Wide</u>

Rationale: CEC sponsorship

	Transfer I	From:	Transfer 1	Го:
	13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	150005	High School Sports	150005	High School Sports
	000867	Sports Administration Revenue	000867	Sports Administration Revenue
Amount:	\$7,000			

474. Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:

Transfer From:		Transfer T	Transfer To:	
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$7,050

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

Rationale: Transfer of funds to open HS School Social Science bucket

Transfer From:

10813	Social Science & Civic Engagement
115	General Education Fund

- 53305 Instructional Materials (Non-Digital)
- 390003 Service Learning
- 000000 Default Value

Amount: \$7,100

Transfer To:

- 10813 Social Science & Civic Engagement
- General Education Fund 115
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 000000 Default Value

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

Tran	sfer F	rom:	Transfer	Го:	
12	2625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov Chicago	High School Of
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57	'915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370	0004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Dev	elopment
430)235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv	Jewish
Amount: \$7,2	125				

477. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46181-OHI-1 ; 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	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Augustus Tolton Catholic Academy

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

46111 Christian Fenger Academy High School

Capitalized Construction

Series 2017H

Sw O&M Cip

Default Value

Nonpublic Fine Arts

Transfer To:

488

56310

009511

000000

Amount: \$7,170

478. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69080	Αι
332	NCLB Title I Regular Fund	332	NC
57915	Miscellaneous - Contingent Projects	54125	Se
370004	Nonpublic Instructional & Support Services	370003	No
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	No

Amount: \$7,209

479. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46111-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009506	Asset Management Repairs
~~~~~	<b>D</b> ( 10)(1)

000000 Default Value

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-46211-ICR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,270

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31211-STK ; Change Reason : NA

#### **Transfer From:**

- 12150Capital/Operations City Wide485CIT PayGo Fund56310Capitalized Construction009555Chimney
- 000000 Default Value

Amount: \$7,274

#### 482. Transfer from Language & Cultural Education - City Wide to Noble - Golder College Prep

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

I ansier r	-1011.		IO.
11540	Language & Cultural Education - City Wide	66145	Noble - Golder College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$7,280

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

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
<b>A- - - - - - - - - -</b>	

Transfer To: 69029 St Ailbe

Transfer To:

31211

54125

009426

000000

Transfor To-

485

- 332 NCLB Title I Regular Fund
- 54125 Services Professional/Administrative

Pulaski International School of Chicago

Services - Professional/Administrative

CIT PayGo Fund

All Other

Default Value

- 370003 Nonpublic Fine Arts
- 430235 Nonpublic Inst. & Supp. Serv. Catholic

# 484. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Culinary Arts Equipment Cleaning

Transfer I	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: \$7,300

#### 485. Transfer from Language & Cultural Education - City Wide to Noble - Rauner College Prep

Rationale: One-time Budget Transfer Charter Payments

#### Transfer From:

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66143	Noble - Rauner College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Transfer To: 13727

> 369 56105

140505

322024

Early College and Career - City Wide Title I - School Improvement Carl Perkins

Career & Technical Educ. Improvement Grant (Ctei)

Services - Repair Contracts

Culinary Arts

Fy20

Amount: \$7,384

# 486. Transfer from Language & Cultural Education - City Wide to EPIC Academy Charter High School

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

Transfer F	From:	Transfer 1	Γo:
11540	Language & Cultural Education - City Wide	63081	EPIC Academy Charter High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$7,384

# 487. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2018-23461-STR ; Change Reason : NA

#### **Transfer From:**

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

#### Transfer To:

Robert L Grimes Elementary School 23461 486 CIT Bond Fund 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$7,387

106

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OEL ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden 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	

Transfer To:

488

Series 2017H

Default Value

Real Estate

Cellular Revenue

School Special Income Fund

Services - Professional/Administrative Cell Tower Installation Program

Sodexo Ifm - Cip

Capitalized Construction

Peace and Education Coalition High School

67021

56310

009517

000000

Transfer To: 11910 R

> 124 54125

253201

000388

Transfor To

Amount: \$7,477

#### 489. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67021-OBI-1 ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
  488 Series 2017H
  56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$7,500

#### 490. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 Mary Lyon. 11.18.2019 ACH

#### **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: \$7,500

#### 491. 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:

Transferr	-1011.	Transier	IO.
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$7,515

492. Transfer from Stephen Decatur Classical Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29031-OHI To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
29031	Stephen Decatur Classical Elementary School	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: \$7,550

# 107

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:	Transfer To:	
66611 YCCS-Austin Career Education Center HS	12670 Educati	ion General - City Wide
367 Title I - Comprehensive School Reform	367 Title I -	Comprehensive School Reform
54320 Student Tuition - Charter Schools	57915 Miscella	aneous - Contingent Projects
221011 Improvement Of Instruction	600002 Conting	gency For Project Expansion
433132 II-Émpower (Cohort 19 - Grant 2) Fy19	041008 Conting	gency For Grant Expansion

Amount: \$7,678

#### 494. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-63142-ROF ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
  427 CIP Series 2016B
  56310 Capitalized Construction
  253536 Emergency Capital Repairs
  000000 Default Value
- Transfer To:
- 63142 Camelot Excel Englewood HS 427 CIP Series 2016B 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$7,718

#### 495. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Rental Space

#### **Transfer From:**

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290005	Support Services
376807	Truant Alternative Optional Education Fy20

Amount: \$7,748

#### Transfer To:

Transfor To

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57705	Services - Space Rental
254009	Central Office Operations
376807	Truant Alternative Optional Education Fy20

496. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

# Transfer From:

Transfer r	-rom:	Transfer	0.
53051	Ellen H Richards 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: \$7,836

497. <u>Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy</u>

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

Fransfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69556	Oakdale Christian Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430237	Nonpublic Inst. & Supp. Serv Christiar

### 19-1211-EX1 498. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-51071-OPI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	51071	Wells Community 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: \$7,929

### 499. Transfer from Information & Technology Services to Information & Technology Services

Rationale: For MDF Power accessories for DR site at 42 W Madison St,

### Transfor From

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
53306	Commodities: Software (Non-Instructional)	54105	Services: Non-technical/Laborer	
266407	Enterprise Financial Systems	266414	Enterprise Server And Software	
000000	Default Value	000000	Default Value	

Amount: \$8,000

### 500. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46201-SCI ; Change Reason : NA

### **Transfer From:**

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

Amount: \$8,000

### 501. Transfer from Computer Science to Computer Science

Rationale: Transfer to spend down grant - Seminars, Fees, Subscriptions etc.

### Transfer From:

Transfer From:		10:
Computer Science	11405	Computer Science
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
Professional Develop/Curriculum Develp	221117	Computer Education
Computer Science For All Fy19	210052	Computer Science For All Fy19
	Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp	Computer Science11405Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects54505Professional Develop/Curriculum Develp221117

Transfer To:

46201

253508

Transfor To

488 56310 John F Kennedy High School

Capitalized Construction

Series 2017H

Renovations 000000 Default Value

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

Transfer 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 Ó&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,195

### 503. Transfer from Counseling and Postsecondary Advising to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

#### _ . . ( . . . . .

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
212013	Counseling & Guidance Services	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20
: \$8,227			

### 504. Transfer from Arts to Arts

Amount:

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$8,250

### 505. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

### Transfer To:

22381 West Ridge Elementary School 488 Series 2017H 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

### 506. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Payment for Basic Nurse Training Program

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	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
	474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount:	\$8,468			

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

Rationale: Supplies for STEM program

### Transfer From

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs
Amount: \$8,500			

#### 508. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-53111-OPI ; Change Reason : NA

### **Transfer From:**

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

### Transfer To:

53111 Manley Career Academy High School 488 Series 2017H Capitalized Construction 56310 009518 Aramark Ifm - Cip Default Value 000000

Amount: \$8,500

#### 509. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

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

### Transfer From:

12625 Grant Funded Programs Office - City Wide 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs 125008 430526 Neglected Programs Fy20

69086 Lydia Home Association 334 NCLB Title 1 - Neglected & Delinquent 53405 Commodities - Supplies Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 430526

Transfer To:

### 19-1211-EX1 510. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22091-OFR ; 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	
009507	N Ó&M Cip	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

Transfer To:

427

CIP Series 2016B

Renovations

Default Value

Capitalized Construction

Talman Elementary School

Capitalized Construction

Series 2017H

Sw O&M Cip

Default Value

49031

56310

253508

000000

Transfer To:

26781 488

56310

Southside Occupational Academy High School

Amount: \$8,590

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-49031-ICR ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 427 CIP Series 2016B Capitalized Construction 56310
- 253536 **Emergency Capital Repairs**
- 000000 Default Value

Amount: \$8,607

### 512. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer for Furniture order delivery charges.

### **Transfer From:**

Transfer From:		Transfer 1	Го:
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: \$8.627

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26781-OFR ; 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: \$8,670

# 009511 000000

514. Transfer from School Transportation - City Wide to Risk Management

Rationale: For insurance payment for 2 Chevrolet Cutaway Buses effective 10/15/19.

Transfer From:		Transfer 1	Transfer To:	
11940	School Transportation - City Wide	12460	Risk Management	
115	General Education Fund	210	Workers' & Unemployment Compensation/Tort	
54210	Pupil Transportation	54530	Services - Insurance - General Liability - Premium	
255021	Options Student Transportation	231114	General Liability Insurance	
000000	Default Value	000000	Default Value	

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

Rationale: Supplies for STEM program

### **Transfer Fro**

13727 F 115 53405 C 125023 S S 008011

Amount: \$8,721

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 437 CIP Series 2018D Capitalized Construction 56310
- 254605 School Safety Services
- 000000 Default Value

Amount: \$8,776

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction School Safety Services 254605 000000 Default Value

### Transfer To:

Transfer To:

22241

54125

009426

000000

437

Parkside Elementary Community Academy 31201 CIP Series 2018D 437 54125 Services - Professional/Administrative 009426 All Other 000000 Default Value

Amount: \$8.776

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Amount: \$8,776

Transfer To: 23631

Woodlawn Community Elementary School CIP Series 2018D 437 54125 Services - Professional/Administrative 009426 All Other

- 000000 Default Value
- 519. Transfer from Capital/Operations City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,800

Transfer To: 41051 Michele Clark Academic Prep Magnet High School General Education Fund 115 Commodities - Supplies 53405 Stem - Extended Student Learning 125023 Stem Programs 008011

Frank I Bennett Elementary School

Services - Professional/Administrative

CIP Series 2018D

All Other

Default Value

om:	
Early College and Career - City Wide	
General Education Fund	
Commodities - Supplies	
Stem - Extended Student Learning	
Stem Programs	
0	

### 520. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$8,808

### 521. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24921-NCP ; Change Reason : NA

#### **Transfer From:**

Transfer To: Capital/Operations - City Wide 12150 24921 Harold Washington Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value Default Value 000000

Amount: \$8,874

### 522. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25351-NCP ; Change Reason : NA

### **Transfer From:**

in an oron i	
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To: 25351

Jesse Sherwood Elementary School 488 Series 2017H 54125 Services - Professional/Administrative Campus Parks 253511 000000 **Default Value** 

Amount: \$8.874

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

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

#### Transfer From: 12150 Capital/Operations - Citv Wide

12130	Capital/Operations - Oity Mue
488	Series 2017H
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,889

Transfer To: 46491 Bowen High School 488 Series 2017H Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

### 524. 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:		Transfer 1	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

Rationale: Funds Transfer From Project# 2018-24641-NCP To Award# 2017-485-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
24641	Henry H Nash Elementary School	12150	Capital/Operations - City Wide
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$8,972

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-24641-NCP ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 488 Series 2017H Capitalized Construction 56310 253513 Playlots 000000 Default Value

Transfer To: 24641

Henry H Nash Elementary School 488 Series 2017H 56310 **Capitalized Construction** 253511 Campus Parks Default Value 000000

Amount: \$8,972

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-2 ; 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:

Gwendolyn Brooks College Preparatory Academy HS 47051 Series 2017H 488 56310 **Capitalized Construction** Sw O&M Cip 009511 000000 Default Value

Amount: \$8.985

### 528. Transfer from Diverse Learner Quality Instruction to Diverse Learner Supports & Services

Rationale: DEPT RQST - For Car Fare Reimbursement

### **Transfer From:**

11674 Diverse Learner Quality Instruction 114 Special Education Fund 54215 Car Fare 221001 School Instructional Support Services 000000 Default Value

Amount: \$9,000

Transfer To:

Transfer To:

Diverse Learner Supports & Services 11610

114 Special Education Fund

54215 Car Fare 230010 Administrative Support

- 000000 Default Value

### 529. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Equipment

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: \$9,121

#### 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 55005 Property - Equipment

- 144603 Cte- Construction
- Special Student Needs-C. Perkins Fy20 474567

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24361-OPI ; Change Reason : NA

Fransfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary Schoo
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-47051-OEI ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 488 Series 2017H 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- Default Value 000000

Amount: \$9,350

Amount: \$9,280

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

### **Transfer From:**

12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

Amount: \$9.355

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

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

I ansier r	-10111.	Transier	0.
11540	Language & Cultural Education - City Wide	66032	KIPP One Academy
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Transfer To:

488

Series 2017H

Sw O&M Cip

Default Value

**Benefits Pointer** 

General Salary S Bkt

Uic Whole Child Fy20

Capitalized Construction

Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants

Gwendolyn Brooks College Preparatory Academy HS

47051

56310

009511

000000

Transfer To:

14050

51330

290001

580290

Transfor To

324

Amount: \$9,464

534. 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-1 ; Change Reason : NA

School

Amount: \$9,470

### 19-1211-EX1 535. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

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

٦	Fransfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$9,520			

### 536. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

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

#### for E Tr

Tra	nsfer F	From:	Transfer 1	Го:
1	2625	Grant Funded Programs Office - City Wide	69245	St Philip Neri School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
37	70004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
43	80235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount: \$9	9,523			

# 537. Transfer from Language & Cultural Education - City Wide to Noble - UIC College Prep

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

I ansier r	-1011.	Transier	IO.
11540	Language & Cultural Education - City Wide	66147	Noble - UIC College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$9,568

### 538. Transfer from Talent Office to Information & Technology Services

Rationale: Rewiring phone and data for a new reconfiguration of workspace at Garfield Park.

### Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264054	Absence & Disability Management
000000	Default Value

Amount: \$9,721

Transfer To:

Transfor To-

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

### 539. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22731-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay 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

### 19-1211-EX1 540. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23881-OHI ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,750

### 541. Transfer from Early Childhood Development - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

### Transfer From:

Trai	nsfer F	From:	Transfer 7	Го:
1	1385	Early Childhood Development - City Wide	22041	Louisa May Alcott College Preparatory ES
	117	Tuition Based Program	117	Tuition Based Program
5	3405	Commodities - Supplies	53405	Commodities - Supplies
11	9027	Prek Instruction	119027	Prek Instruction
00	0000	Default Value	000000	Default Value
Amount: \$9	9,750			

### 542. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OGC ; 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:

Mary E McDowell Elementary School 26421 Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$9.755

### 543. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22921-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: \$9,776

Transfer To: 22921 Mariano Azuela Elementary School 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip

000000 Default Value

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

Rationale: Disney R K-8 OST Award Program Staffing Award - 25%

### **Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
320020	Other After Schools Programs

000000 Default Value

Amount: \$9,780

#### Transfer To: 29401 Walt Disney Magnet Elementary School General Education Fund 115 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 000000 Default Value

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
66618	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$9,781

### 546. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25761-OPI ; 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:

25761 Joseph Warren Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

#### Amount: \$9,875

### 547. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23201-STK ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 CIT PayGo Fund 485 56310 Capitalized Construction Chimney 009555 000000 Default Value

### Transfer To:

Transfer To:

Fernwood Elementary School 23201 CIT PayGo Fund 485 54125 Services - Professional/Administrative Repairs & Improvements 251392 000000 Default Value

Amount: \$9.940

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-23581-STK ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$9,940

John Harvard Elementary School of Excellence 23581 485 CIT PayGo Fund Services - Professional/Administrative 54125 251392 **Repairs & Improvements** 

000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-OHI-3 ; 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: \$9,950

### 550. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Central a State SER Rent July and August.

-	Transfer F	rom:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	51300	Regular Position Pointer	57705	Services - Space Rental
	290001	General Salary S Bkt	254009	Central Office Operations
	376807	Truant Alternative Optional Education Fy20	376807	Truant Alternative Optional Education Fy20
Amount:	\$10,000			

### 551. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: Transfer of funds for STEM programming.

### Transfer From

	Transfer F	From:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	23711	Helen M Hefferan Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
	000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs
Amount:	\$10,000			

### 552. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	46641	Richard T Crane Medical Preparatory HS
	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: \$10,000

### 553. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	31071	Jesse Owens Community Academy
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
			6

### 554. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School

Rationale: Transfer of funds for STEM programming.

	Transfer F	From:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	22451	Langston Hughes Elementary School
	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:	\$10,000			

### 555. Transfer from Jesse Owens Community Academy to Jesse Owens Elementary Community Academy

Rationale: Transfer of funds for STEM programming

Transfer From:		Transfer 1	Transfer To:	
31071	Jesse Owens Community Academy	23351	Jesse Owens Elementary Community Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Transfer To-

Amount: \$10,000

### 556. Transfer from Early Childhood Development - City Wide to Oscar Mayer Magnet School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

### **Transfer From:**

		riunsier	0.
11385	Early Childhood Development - City Wide	24401	Oscar Mayer Magnet School
117	Tuition Based Program	117	Tuition Based Program
53405	Commodities - Supplies	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
000000	Default Value	000000	Default Value

Amount: \$10,000

### 557. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst Elementary School

Rationale: Transfer of funds for second allocation for Tuition Based Pre-K.

### **Transfer From:**

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	24661	Louis Nettelhorst Elementary School	
117	Tuition Based Program	117	Tuition Based Program	
53405	Commodities - Supplies	53405	Commodities - Supplies	
119027	Prek Instruction	119027	Prek Instruction	
000000	Default Value	000000	Default Value	

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
28151	Orr Academy High School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433131	II-Empower (Cohort 19 - Grant 1) Fy19	041008	Contingency For Grant Expansion
	· · · · · · ·		

Amount: \$10,000

### 559. Transfer from Talent Office - City Wide to Joseph E Gary Elementary School

Rationale: School did not use correct funds for teacher residency bucket.

### Transfer From

Transfer From:			Transfer To:		
11070	Talent Office - City Wide	23311	Joseph E Gary Elementary School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
264207	Teacher Sourcing & Recruitment	119027	Prek Instruction		
000000	Default Value	000901	Other Gen Ed Funded Programs		

Amount: \$10,000

### 560. Transfer from Talent Office - City Wide to Alex Haley Elementary Academy

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

### Transfer From:

Transfer F	rom:	Transfer 1	Transfer To:		
11070	Talent Office - City Wide	22301	Alex Haley Elementary Academy		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship		
000000	Default Value	000575	Student Based Budgeting		

Amount: \$10,000

### 561. Transfer from Talent Office - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

### Transfer From:

Transfer From:		Transfer T	Transfer To:	
11070	Talent Office - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$10,000

### 562. Transfer from Talent Office - City Wide to Theodore Roosevelt High School

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

### Transfer From:

11070	Talent Office - City Wide	4
115	General Education Fund	
57940	Miscellaneous Charges	5
264207	Teacher Sourcing & Recruitment	22
000000	Default Value	00

Amount: \$10,000

Transfer To: 46271 Theodore Roosevelt High School General Education Fund 115 57940 Miscellaneous Charges

- Teaching Residency & Internship 21066
- 00576 Supplemental Aid

Rationale: Bucket for facilitator summit.

Transfer From:		Transfer To:		
108	310 Teaching and Learning Office	10810	Teaching and Learning Office	
3	353 Title II - Teacher Quality	353	Title II - Teacher Quality	
534	105 Commodities - Supplies	51330	Benefits Pointer	
2212	234 Professional Develop/Curriculum Develp	290001	General Salary S Bkt	
4940	70 Title lia - Teacher Quality	494070	Title lia - Teacher Quality	
Amount: \$10,	000			

### 564. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: Transfer of funds for STEM programming.

Transf	er Fi	on	n:
		~	

Transfer From:		Transfer 1	Transfer To:	
	10871	Science, Technology, Engineering, and Math (STEM) programs	26351	Genevieve Melody Elementary School
	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:	\$10,000			

### 565. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy

Rationale: Transfer of funds for STEM programming.

Transfer F	From:	Transfer To:		
10871	Science, Technology, Engineering, and Math (STEM)	22181	Lillian R. Nicholson STEM Academy	
	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: \$10,000

# 566. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School

Rationale: Transfer of funds for STEM programming.

Transfer I	Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	25711	James Wadsworth Elementary School	
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	

### 567. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:		
	10871	Science, Technology, Engineering, and Math (STEM) programs	41051	Michele Clark Academic Prep Magnet High School
	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:	\$10,000			

### 568. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Infinity Math Science and Technology High School

Rationale: Transfer of funds for STEM programming.

Transfer From:		Transfer To:	
10	871 Science, Technology, Engineering, and Math (STEM) programs	55151	Infinity Math Science and Technology High School
	115 General Education Fund	115	General Education Fund
57	940 Miscellaneous Charges	57940	Miscellaneous Charges
241	016 Instructional Administration	125023	Stem - Extended Student Learning
000	000 Default Value	000901	Other Gen Ed Funded Programs
Amount: \$10	,000		

### 569. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School

Rationale: Transfer of funds for STEM programming.

-	Transfer F	From:	Transfer 1	Го:
	10871	Science, Technology, Engineering, and Math (STEM) programs	46101	Eric Solorio Academy High School
	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:	\$10,000			

### 570. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy

Rationale: Transfer of funds for STEM programming

From:	Transfer 1	Го:
Science, Technology, Engineering, and Math (STEM) programs	25491	Dunne Technology Academy
General Education Fund	115	General Education Fund
Miscellaneous Charges	57940	Miscellaneous Charges
Instructional Administration	125023	Stem - Extended Student Learning
Default Value	000901	Other Gen Ed Funded Programs
	Science, Technology, Engineering, and Math (STEM) programs General Education Fund Miscellaneous Charges Instructional Administration	Science, Technology, Engineering, and Math (STEM)25491programs115General Education Fund115Miscellaneous Charges57940Instructional Administration125023

### 571. Transfer from Hiram H Belding Elementary School to Richard Edwards Elementary School

Rationale: RITM0365753-budget transfer request to fund the teacher residency program at Belding ES.

#### Transfer From:

- 22221 Hiram H Belding Elementary School 115 General Education Fund 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- 000575 Student Based Budgeting

Amount: \$10,000

#### 572. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Culinary Arts Program Equipment Repair

#### **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

#### 573. Transfer from Talent Office to Talent Office

Rationale: Transfer fund is needed for LinkedIn Annual Contract.

### **Transfer From:**

11010 Talent Office
353 Title II - Teacher Quality
53306 Commodities: Software (Non-Instructional)
264207 Teacher Sourcing & Recruitment
494070 Title lia - Teacher Quality

Amount: \$10,000

### 574. 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-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: \$10,034

#### Transfer To: 24791 Ja

Transfer To: 24891 ⊢

> 488 56310

009518

000000

24791 James Otis Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Series 2017H

Aramark Ifm - Cip Default Value

Capitalized Construction

Helen Peirce International Studies ES

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24891-OEL ; 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:23081Richard Edwards Elementary School115General Education Fund57940Miscellaneous Charges221066Teaching Residency & Internship
- 000575 Student Based Budgeting

- Transfer To:
  - 13727 Early College and Career City Wide
  - 369 Title I School Improvement Carl Perkins
  - 56105 Services Repair Contracts
- 140505 Culinary Arts
- 474567 Special Student Needs-C. Perkins Fy20

- Transfer To: 11010 Ta
  - 11010 Talent Office 353 Title II - Teacher Quality
  - 54515 Services Advertising
- 264207 Teacher Sourcing & Recruitment
- 494070 Title lia Teacher Quality

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

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

69386 Marist High School Title II - Teacher Quality 353 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071

> **ELL & Bilingual Programs** Miscellaneous Charges

Title Iii - Language Acquisition

ASPIRA Charter School - Haugan Middle School

Other Instruction Purposes - Miscellaneous

Transfer To:

Transfer To:

356

66351

57940

119035

490945

Transfor To-

Amount: \$10,159

### 577. Transfer from Language & Cultural Education - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

- 11540 Language & Cultural Education - City Wide
- 356 ELL & Bilingual Programs
- Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$10,296

### 578. Transfer from Language & Cultural Education - City Wide to Noble - Chicago Bulls College Prep

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

	TOIN.		IO.
11540	Language & Cultural Education - City Wide	66572	Noble - Chicago Bulls College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$10,296

### 579. 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: \$10,409

Transfer To: 24961 Josiah Pickard Elementary School 486 CIT Bond Fund 56310 Capitalized Construction Renovations

- 253508
- 000000 Default Value

### 580. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-46281-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
423	Series 2020 CIT	423	Series 2020 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$10,426

Amount: \$10,426

### 581. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46281-ROF To Award# 2020-423-00-01 ; Change Reason : NA

_		_	
Tran	efor	From	<b>.</b> .
- i i ai	13161	1101	

Inditation	FIVIII.
46281	Carl Schurz High School
423	Series 2020 CIT
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Transfer To:

12150 Capital/Operations - City Wide 423 Series 2020 CIT 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Carl Schurz High School

Services - Professional/Administrative

Series 2017H

**Default Value** 

Roofs

# 582. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46281-ROF ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 488 Series 2017H 56310 Capitalized Construction
- 253536 Emergency Capital Repairs 000000 Default Value

Amount: \$10,426

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

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

- 11540
   Language & Cultural Education City Wide

   356
   ELL & Bilingual Programs

   54320
   Student Tuition Charter Schools
- 221011 Improvement Of Instruction
- 490945 Title lii Language Acquisition

Transfer To: 66254 A

Transfer To:

488

46281

54125

009553

000000

- 6254 ASPIRA Charter School Early College High School 356 ELL & Bilingual Programs
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 490945 Title Iii Language Acquisition

Amount: \$10,504

### 584. 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 ; 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: \$10,660

 Transfer To:

 26021
 Willa Cather Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009518
 Aramark Ifm - Cip

 000000
 Default Value

Chicago Collegiate Charter School

Student Tuition - Charter Schools

Improvement Of Instruction

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy19

### 585. Transfer from Youth Connection Charter School (YCCS) to Chicago Collegiate Charter School

Rationale: Transfer of funds for charter reimbursement request approved through the FY19 IL-Empower grant.

Transfer From:		Transfer T	Transfer To:	
66101	Youth Connection Charter School (YCCS)	66671	С	
367	Title I - Comprehensive School Reform	367	Ti	
54320	Student Tuition - Charter Schools	54320	St	
119010	Other Instructional Programs	221011	In	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	11-	

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22601-OHI-2 ; 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: \$10,740

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22371-PKC ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
  488 Series 2017H
  56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000000 Default Value

Amount: \$10,972

### 588. 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-1 ; Change Reason : NA

#### **Transfer From:**

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

Transfer To:

Transfer To:

22371

56310

253508

000000

488

Series 2017H

Renovations

Default Value

Capitalized Construction

24221 Henry D Lloyd Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Edward A Bouchet Math & Science Academy ES

Amount: \$10,980

### 589. Transfer from Arts to Arts

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$11,000

### 590. <u>Transfer from Capital/Operations - City Wide to William F Finkl Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23541-OSS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23541	William F Finkl 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

### 591. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Electricity Program Supplies

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: \$11,197

### 592. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-26921-SCI ; Change Reason : NA

#### **Transfer From:**

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

Amount: \$11,236

### 593. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

- 66133 Acero Charter Schools Roberto Clemente Title I - Comprehensive School Reform 367
- 54320 Student Tuition Charter Schools
- Other Instructional Programs 119010
- 433140 II-Empower (Cohort 19 - Grant 10) Fy19

# Transfer To:

Transfer To:

26921

54125

251392

000000

488

12670 Education General - City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

Amount: \$11,250

### 594. Transfer from YCCS-Austin Career Education Center HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From

Transfer F	-rom:	i ranster i	10:
66611	YCCS-Austin Career Education Center HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prjts-Guidnce	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$11,302

### 595. Transfer from Language & Cultural Education - City Wide to CICS - Prairie

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer 1	To:
11540	Language & Cultural Education - City Wide	66161	CICS - Prairie
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$11,336

Transfer To: 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 140345 Electrician Special Student Needs-C. Perkins Fy20 474567

Disney II Magnet School

**Repairs & Improvements** 

Services - Professional/Administrative

Series 2017H

Default Value

### 19-1211-EX1 596. <u>Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47051-OHI-1 ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
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: \$11,375

### 597. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26881-PKC ; Change Reason : NA

#### **Transfer From:**

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

000000 Default Value

Amount: \$11,519

### 598. <u>Transfer from Capital/Operations - City Wide to James Ward Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25751-PKC ; Change Reason : NA

### **Transfer From:**

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

Amount: \$11.519

### 599. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24711-OEL ; 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: \$11,539

Transfer To:

Transfer To:

488

25751

54125

251392

000000

24711Norwood Park Elementary School488Series 2017H56310Capitalized Construction009518Aramark Ifm - Cip000000Default Value

### 600. <u>Transfer from Norwood Park Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2020-24711-OEL To Award# 2020-488-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
24711	Norwood Park Elementary School	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: \$11,539

6001 DKC . CK-

### Transfer To: 26881 Suder Montessori Magnet ES 488 Series 2017H

54125 Services - Professional/Administrative

James Ward Elementary School

**Repairs & Improvements** 

Services - Professional/Administrative

- 251392 Repairs & Improvements
- 000000 Default Value

Series 2017H

Default Value

### 19-1211-EX1 601. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-70241-SCI ; Change Reason : NA

Transfer F	Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70241	Alcott College Preparatory High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
251392	Repairs & Improvements	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$11,564

### 602. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

### Transfor From

Transf	er From:	Transfer 1	Го:
1262	5 Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
33	2 NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
5791	5 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
37000	4 Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
43023	5 Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic
Amount: \$11,6	16		

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-41111-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:

41111	Marine Leadership Academy at Ames
488	Series 2017H
54125	Services - Professional/Administrative
251392	Repairs & Improvements

000000 Default Value

Amount: \$11,624

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46271-SCI ; Change Reason : NA

### Transfer From:

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

Amount: \$11,630

# Transfer To:

Theodore Roosevelt High School 46271 488 Series 2017H 56310 Capitalized Construction

- 253508 Renovations
- 000000 Default Value

### 19-1211-EX1 605. 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 7	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:	\$11,890			

# 606. Transfer from YCCS-ASPIRA, Antonia Pantoja Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

#### Transfer To: 66108 YCCS-ASPIRA, Antonia Pantoja Alternative HS 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433140 II-Empower (Cohort 19 - Grant 10) Fy19 041008 Contingency For Grant Expansion Amount: \$11,970

### 607. Transfer from Computer Science to Computer Science

Rationale: Transfer to spend down grant - Commodities

#### **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: \$12,000

Transfer To:

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- Commodities Supplies 53405
- 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy19 210052

### 608. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for HS Social Science nonpersonnel expenditures

#### **Transfer From:**

Transfer To: 10813 Social Science & Civic Engagement Social Science & Civic Engagement 10813 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 57940 **Miscellaneous Charges** 390003 Service Learning 113014 Social Studies - Hs 000000 Default Value 000000 Default Value

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53061-OEI-1 ; 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: \$12,060

### 610. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-24171-PKC ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 488 Series 2017H 56310 Capitalized Construction

- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$12,062

### 611. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24451-OHI-2 ; Change Reason : NA

### **Transfer From:**

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

488

Transfer To:

488

24171

56310

253508

000000

Transfer To: 24451 Francis M McKay Elementary School Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Arthur A Libby Elementary School

Capitalized Construction

Series 2017H

Renovations

Default Value

Amount: \$12.095

### 612. Transfer from Language & Cultural Education - City Wide to Chicago Math and Science Academy Charter School

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$12,168

Amount: \$12,168

Transfer To: Chicago Math and Science Academy Charter School 66281

- 356 ELL & Bilingual Programs
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- Title Iii Language Acquisition 490945

## 613. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Bartolomé de las Casas

Rationale: One-time Budget Transfer Charter Payments

Transfer F	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66392	Acero Charter Schools - Bartolomé de las Casas
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Rationale: Supplies for STEM program

### **Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
125023	Stem - Extended Student Learning
008011	Stem Programs

### Transfer To:

46691 Englewood STEM HS
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning

008011 Stem Programs

Amount: \$12,250

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-23801-BAS ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23801	William G Hibbard 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: \$12,300

### 616. 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 I	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

Transfer To:

13727

53304

223013

474567

369

Early College and Career - City Wide

Instructional Materials (Digital)

Assessments/Standards

Title I - School Improvement Carl Perkins

Special Student Needs-C. Perkins Fy20

Amount: \$12,311

### 617. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Precision - Career Skill Exams

### Transfer From:

S
us

### 618. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Precision - Career Skill Exams

Trans	sfer From:	Transfer 1	Го:
137	727 Early College and Career - City Wide	13727	Early College and Career - City Wide
3	369 Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
579	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
1190	035 Other Instruction Purposes - Miscellaneous	223013	Assessments/Standards
4745	567 Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
Amount: \$12,	328		

Transfer To:

29131

56310

009517

000000

Transfer To: 69288 S

332

54125

370003

430235

Transfer To:

488

Series 2017H

Default Value

Sodexo Ifm - Cip

Capitalized Construction

St Thomas Of Canterbury School NCLB Title I Regular Fund

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

#### 619. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29131-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: \$12,380

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

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: \$12,384

### 621. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-46131-SCI ; Change Reason : NA

### Transfer From:

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

Amount: \$12,460

46131 Edwin G. Foreman College and Career Academy
488 Series 2017H
54125 Services - Professional/Administrative

Hawthorne Elementary Scholastic Academy

- 251392 Repairs & Improvements
- 000000 Default Value

### 622. Transfer from Language & Cultural Education - City Wide to CICS - Bucktown

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer T	To:	
11540	Language & Cultural Education - City Wide	66071	CICS - Bucktown	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition	

### 623. Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES

Rationale: Transfer of funds for EdTech Licenses.

	Transfer F	From:	Transfer ⁻	То:
	10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
	358	Title IV	358	Title IV
	53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
	119070	Personalized Learning Instruction	119070	Personalized Learning Instruction
	440046	Title Iv, Part A	440046	Title Iv, Part A
Amount:	\$12,600			

### 624. Transfer from Language & Cultural Education - City Wide to Noble - ITW David Speer Academy

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

Т	ransfer F	rom:	Transfer 1	Го:
	11540	Language & Cultural Education - City Wide	66149	Noble - ITW David Speer Academy
	356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
	54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
:	221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
4	490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition
Amount:	\$12,688			

### 625. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25581-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

### Transfer To:

25581 Mancel Talcott Elementary School 488 Series 2017H 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 000000 Default Value

Amount: \$12,875

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

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

### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia	
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	

### 627. Transfer from YCCS- McKinley Lakeside Leadership HS to University of Chicago - Carter G. Woodson

Rationale: Charter reimbursement request approved through the FY19 IL Empower grant.

-	Transfer F	From:	Transfer 1	ſo:
	66107	YCCS- McKinley Lakeside Leadership HS	66113	University of Chicago - Carter G. Woodson
	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
	433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19
Amount:	\$13,000			

#### 628. Transfer from Language & Cultural Education - City Wide to Intrinsic Charter School

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

Transfer To: Intrinsic Charter School 11540 Language & Cultural Education - City Wide 66691

356

57940

119035

490945

**ELL & Bilingual Programs** 

Title lii - Language Acquisition

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

- 356 ELL & Bilingual Programs
- 54320 Student Tuition Charter Schools
- 221011 Improvement Of Instruction
- 490945 Title Iii - Language Acquisition

Amount: \$13,000

#### 629. Transfer from Network 4 to Network 4

Rationale: Budget transfer to open up a sub bucket for the Network to cover for teacher planning sessions for schools that are in the Teaching for Biliteracy cohort.

Transfer From:		Transfer T	Transfer To:		
02441	Network 4	02441	Network 4		
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		

Amount: \$13,000

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

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

#### **Transfer From:**

- Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative
- Federal Nonpublic Inst (Catholic) 228958
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494071
- 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494072

### 19-1211-EX1 631. <u>Transfer from CICS - Irving Park to Education General - City Wide</u>

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	er To:	
66074	CICS - Irving Park	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
119010	Other Instructional Programs	600002	Contingency For Project Expansion	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$13,152

### 632. Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

## Transfer From:

	Transfer r	-rom:	Transfer	0:
	66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	221011	Improvement Of Instruction	600002	Contingency For Project Expansion
	433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion
Amount:	\$13,275			

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

Rationale: Student program expense

-	Transfer F	From:	Transfer 1	Го:
	13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City
		Wide		Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	150005	High School Sports	150005	High School Sports
	000867	Sports Administration Revenue	000867	Sports Administration Revenue
Amount:	\$13,500			

### 634. Transfer from Language & Cultural Education - City Wide to Noble - Pritzker College Prep

Rationale: One-time Budget Transfer Charter Payments

### **Transfer From:**

11540	Language & Cultural Education - City Wide	66142	Noble - Pritzker College Prep
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Transfer To:

Amount: \$13,520

Transfer To:

138

### 19-1211-EX1 635. <u>Transfer from Education General - City Wide to ECIA Projects</u>

Rationale: Benefits for Title III tutoring buckets.

### Transfer From:

Transfer From:		i ransfer i	0:
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Pr
57915	Miscellaneous - Contingent Projects	57405	Medicare
600002	Contingency For Project Expansion	180040	English Language
041008	Contingency For Grant Expansion	490945	Title Iii - Language

Amount: \$13,558

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

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2017-23611-ANX ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 486 CIT Bond Fund 56310 Capitalized Construction
- 253545 Individual Accommodations
- 000000 Default Value

Amount: \$13,688

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

Rationale: Hibbard K-8 OST Award Program Staffing Award - 50%

### **Transfer From:**

- 11371 Student Support and Engagement115 General Education Fund57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 000000 Default Value

Amount: \$13,692

### Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000675	K-* Ost Award Program

### 638. Transfer from Language & Cultural Education - City Wide to Asian Human Services - Passages Charter School

Rationale: One-time Budget Transfer Charter Payments

### Transfer From:

11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$13,728

Transfer To: 66191 Asian Human Services - Passages Charter School

- 356 ELL & Bilingual Programs
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 490945 Title lii Language Acquisition

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

Rationale: One-time Budget Transfer Charter Payments

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66661	Christopher House Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$13,728

54125Services - Professional/Administrative253518Annex000000Default Value

CIT Bond Fund

3611-ANX ; Change I Transfer To:

23611

486

Transfer To:12693ECIA Projects356ELL & Bilingual Programs57405Medicare180040English Language Learner (Ell/Lep) Programs490945Title Iii - Language Acquisition

Emiliano Zapata Elementary Academy

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 490945 Title Iii - Language Acquisition

Amount: \$13,832

### 641. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Grant Expired - Refund Unspent Fund to CFF - Sweep Funds back to CFF Contingency Line

#### **Transfer From:** 13727 Early College and Career - City Wide 124

51320

290001

905002

Transfer To:

Transfer To:

66241

57940

119035

490945

356

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

CICS - Northtown ELL & Bilingual Programs

Miscellaneous Charges

Title Iii - Language Acquisition

Other Instruction Purposes - Miscellaneous

Amount: \$13,852

### 642. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Welding Program Supplies

#### **Transfer From:**

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 119035

School Special Income Fund

Bucket Position Pointer

General Salary S Bkt

Cff - Mrht

474567 Special Student Needs-C. Perkins Fy20

Amount: \$13,924

### 643. Transfer from Student Support and Engagement to Network 6

Rationale: Funding for Tier 1 and Tier 2 teaming structures

#### Transfer From:

- 11371 Student Support and Engagement
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 211210 Attendance Services
- 000000 Default Value

Amount: \$13,950

Transfer To:

- 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 53405 **Commodities - Supplies** 144603 Cte- Construction
- 474567 Special Student Needs-C. Perkins Fy20

- Transfer To:
  - 02461 Network 6
  - General Education Fund 115
  - 54125 Services - Professional/Administrative
- 221302 School Development/Intervention 000025
- **Osse Attendance Project**

### 644. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

- 11405 Computer Science
- Miscellaneous Federal, State & Local Grants 324
- 54205 **Travel Expense**
- 221117 **Computer Education**
- Chicago Alliance For Equity In Computer Science 500012 (Cafe-Cs) Fy19

Amount: \$14,000

### 645. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

#### Transfer To:

Transfer To: 24671

488

56310

009518

000000

Series 2017H

Default Value

Aramark Ifm - Cip

Capitalized Construction

Florence Nightingale Elementary School

66131 Acero Charter Schools - Octavio Paz Campus 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 54320 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects Improvement Of Instruction 221011 600002 Contingency For Project Expansion 433132 II-Empower (Cohort 19 - Grant 2) Fy19 041008 Contingency For Grant Expansion Amount: \$14,000

### 646. Transfer from Principal Quality to Principal Quality

Rationale: Transfer funds for upcoming events.

### Transfer From:

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
494070	Title lia - Teacher Quality	494070	Title lia - Teacher Quality

Amount: \$14,000

### 647. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24671-OPI ; Change Reason : NA

### Transfer From:

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

Amount: \$14,075

Contingency For Grant Expansion 041008

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer To:		
66625	YCCS-Truman Middle College HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
223013	Assessments/Standards	600002	Contingency For Project Expansion	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$14,100

### 649. Transfer from Capital/Operations - City Wide to Carter G Woodson North School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Transfer To:

26501 Carter G Woodson North School
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$14,150

### 650. <u>Transfer from Capital/Operations - City Wide to Carter G Woodson North School</u>

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

### Transfer To:

Transfer To:

12150

56310

253515

000000

488

26501 Carter G Woodson North School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Capital/Operations - City Wide

Capitalized Construction

Series 2017H

Default Value

Energy

Amount: \$14,150

### 651. Transfer from Carter G Woodson North School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26501-BAS To Award# 2020-488-00-12 ; Change Reason : NA

### Transfer From:

26501Carter G Woodson North School488Series 2017H56304Capitalized Software253007Life Safety000000Default Value

Amount: \$14,150

# 652. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds per A. Ayapan

### Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54520	Services - Printing
230010	Administrative Support
000000	Default Value

Amount: \$14,208

Transfer To: 10810 To

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

### 653. Transfer from Computer Science to Computer Science

Rationale: Transfer funds for grant spend-down

### 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: \$14,277

### Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
222209	Computer/Media Techonology Services
210052	Computer Science For All Fy19

### 654. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Esmeralda Santiago

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- 54320 Student Tuition Charter Schools
- 221011 Improvement Of Instruction
- 490945 Title Iii Language Acquisition

Amount: \$14,456

### Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
490945 Title Iii - Language Acquisition

### 655. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-25871-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:

25871A.N. Pritzker School488Series 2017H56310Capitalized Construction009517Sodexo Ifm - Cip000000Default Value

Amount: \$14,600

### 656. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-41061-BAS ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$14,700

Transfer To:

41061 Frederick A Douglass Academy High School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-29111-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150 Capit	al/Operations - City Wide	29111	Asa Philip Randolph Elementary School
488 Serie	s 2017H	488	Series 2017H
56310 Capit	alized Construction	54125	Services - Professional/Administrative
253007 Life S	Safety	253007	Life Safety
000000 Defau	ult Value	000000	Default Value

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46481-OLT ; 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: \$14,750

### 659. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For
			Supportive Schools (Tierss)

Amount: \$14,764

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23441-OLT ; 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:

24911 488

54125

251392

000000

23441 John Milton Gregory Elementary School 488 Series 2017H 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

William Penn Elementary School

Repairs & Improvements

Services - Professional/Administrative

Series 2017H

Default Value

Amount: \$14,889

#### 661. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

### Transfer From:

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

Rationale: Funds are needed to open Teacher Extended Day and Substitute bucket positions.

ransfer I	From:	Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instructio
000000	Default Value	000000	Default Value

Amount: \$15,000

#### 663. Transfer from Talent Office - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Per Michael Sitkowski. Transfer for Teacher Residency Bucket

#### **Transfer From:**

Transfer To: 11070 Talent Office - City Wide 29371 Albert R Sabin Elementary Magnet School 115 General Education Fund 115 **General Education Fund** 57940 Miscellaneous Charges **Miscellaneous Charges** 57940 264207 Teacher Sourcing & Recruitment 221066 Teaching Residency & Internship 000000 Default Value 000576 Supplemental Aid

Amount: \$15,000

#### 664. Transfer from Network 13 to Network 13

Rationale: Opening bucket positions for teachers and SECAs

# **Transfer From:**

- 02531 Network 13 General Education Fund 115 57940 Miscellaneous Charges Aio - Improvement Of Instruction 221080
- 000000 Default Value

Amount: \$15,000

# Transfer To:

- 02531 Network 13 General Education Fund 115 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction 221080
- 000000 Default Value

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-31221-MCR ; Change Reason : NA

# Transfer From:

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

Amount: \$15,000

# Transfer To:

- Charles Sumner Math & Science Community Acad ES 31221 488 Series 2017H 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

#### 19-1211-EX1

# 666. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction Services

#### Tra

Transfer F	From:
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: \$15,000

#### Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442196	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20

# 667. Transfer from Talent Office - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Per Michael Sitkowski. Please transfer funds for teacher residency bucket.

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000575	Student Based Budgeting	

Amount: \$15,000

# 668. Transfer from Talent Office - City Wide to Southside Occupational Academy High School

Rationale: Michael Sitkowski. Please transfer funds for teacher residency bucket.

# Transfer From

Transfer From:		Transfer T	Transfer To:	
11070	Talent Office - City Wide	49031	Southside Occupational Academy High School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	221066	Teaching Residency & Internship	
000000	Default Value	000576	Supplemental Aid	

Amount: \$15,000

# 669. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Postage for the SY20 Semester 1 College-Career Readiness Guides mailing to parents

# **Transfer From:**

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
54520	Services - Printing	53510	Commodities - Postage	

- 212013 Counseling & Guidance Services
- 000000 Default Value

Amount: \$15,000

212013 Counseling & Guidance Services

000000 Default Value

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

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

manorer	
66612	YCCS-CCA Academy HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

Transfer To:

367

66101

57940

119035

433151

66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

# 671. Transfer from YCCS-Olive Harvey Middle College HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

# **Transfer From:**

- YCCS-Olive Harvey Middle College HS 66621 367 Title I - Comprehensive School Reform
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- II-Empower (Cohort 20 Grant 11) Fy20 433151

Amount: \$15,000

# 672. Transfer from YCCS-West Town Acad Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

## **Transfer From:**

- YCCS-West Town Acad Alternative HS 66627 Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15.000

#### 673. Transfer from YCCS-West HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds to mother unit for YCCS provided through FY20 IL-Empower (Group 2) grant.

# Transfer From:

in an oron i	
66628	YCCS-West HS
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$15,000

# 674. Transfer from Arts to Arts

Rationale: Transfer to allocate Year 2 funds per Approved Grant Budget from Misc. Contingent Projects line.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$15,000

Transfer To: Youth Connection Charter School (YCCS) 66101 Title I - Comprehensive School Reform 367 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035

Youth Connection Charter School (YCCS)

Other Instruction Purposes - Miscellaneous

II-Empower (Cohort 20 - Grant 11) Fy20

Title I - Comprehensive School Reform

**Miscellaneous Charges** 

433151 II-Empower (Cohort 20 - Grant 11) Fy20

- Youth Connection Charter School (YCCS) 66101 Title I - Comprehensive School Reform 367
- 57940 **Miscellaneous Charges**
- 119035 Other Instruction Purposes - Miscellaneous
- 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Transfer To:

Rationale: One-time Budget Transfer Charter Payments

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

manaren	
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$15,080

# 676. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: transferring funds for benefits for new Transition Specialist position

# Transfer From

Transfer I	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	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$15,100

# 677. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

# Transfer From:

indianaler i	
25441	Spencer Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative

Amount: \$15,128

# 678. Transfer from Language & Cultural Education - City Wide to CICS - Irving Park

Rationale: One-time Budget Transfer Charter Payments

# Transfer From:

Transfer F	rom:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66074	CICS - Irving Park
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$15,184

# 679. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer 1	Го:
26901	Frazier Preparatory Academy Charter School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$15,300

# 10875

Transfer To:

Transfer To:

356

66101

57940

119035

490945

Citywide Student Support and Engagement General Education Fund 115

Youth Connection Charter School (YCCS)

Other Instruction Purposes - Miscellaneous

ELL & Bilingual Programs

Title lii - Language Acquisition

Miscellaneous Charges

- Miscellaneous Charges 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

# 19-1211-EX1 680. <u>Transfer from Talent Office to Education General - City Wide</u>

Rationale: EXPIRED Grant - Transfer funding to contingency.

٦	Transfer F	rom:	Transfer 1	Го:
	11010	Talent Office	12670	Education General - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	262005	Educator Effectiveness	600002	Contingency For Project Expansion
	542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion
Amount:	\$15,412			

# 681. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46151-OHI ; Change Reason : NA

#### Transfer From:

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

# Transfer To:

46151 William Rainey Harper High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$15,575

# 682. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-25571-MEP ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide427CIP Series 2016B56310Capitalized Construction253536Emergency Capital Repairs000000Default Value

# Transfer To:

25571 George B Swift Elementary Specialty School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$15,733

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

Rationale: One-time Budget Transfer Charter Payments

#### Transfer From:

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- 54320 Student Tuition Charter Schools
- 221011 Improvement Of Instruction
- 490945 Title Iii Language Acquisition

- Transfer To:
  - 66394 Acero Charter Schools Major Hector P. Garcia MD 356 ELL & Bilingual Programs
  - 57940 Miscellaneous Charges
  - 119035 Other Instruction Purposes Miscellaneous
  - 490945 Title lii Language Acquisition

Rationale: EXPIRED Grant - Transfer funding to contingency.

inunoici i	
66101	Youth Connection Charter School (YCCS)
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

Education General - City Wide
Title I - Comprehensive School Reform
Miscellaneous - Contingent Projects
Contingency For Project Expansion
Contingency For Grant Expansion

Amount: \$16,086

# 685. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

# **Transfer From:**

12150 Capital/Operations - City Wide 485 CIT PayGo Fund 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Transfer To:

Barbara Vick Early Childhood & Family Center
CIT PayGo Fund
Services - Professional/Administrative
Repairs & Improvements
Default Value

Amount: \$16,184

# 686. 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 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: \$16,200

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46211-ICR ; Change Reason : NA

#### Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High 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	

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-49121-SCI ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,592

# 689. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46541-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: 46541 **DuSable Multiplex** 488 Series 2017H 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

Amount: \$16,875

# 690. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24851-OHI-2 ; Change Reason : NA

## **Transfer From:**

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

24851

Transfer To: Louis Pasteur Elementary School 488 Series 2017H 56310 Capitalized Construction Aramark Ifm - Cip 009518 000000 Default Value

Amount: \$16,885

# 691. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# Transfer From

Transfer F	-rom:	Transfer	10:
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19	041008	Contingency For Grant Expansion

Amount: \$16,899

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46211-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46211	Lake View High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$16,900

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

Rationale: Funds Transfer From Project# 2020-46641-BAS To Award# 2020-488-00-12 ; Change Reason : NA

#### **Transfer From:**

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

 Transfer To:

 12150
 Capital/Operations - City Wide

 488
 Series 2017H

 56310
 Capitalized Construction

 253515
 Energy

 000000
 Default Value

Amount: \$16,900

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46641-BAS ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Transfer To: 46641 R

46641 Richard T Crane Medical Preparatory HS
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$16,900

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

Rationale: Transfer needed for Algebra Resource package for Teachers and Students. Algebra 1 and 2 access 6 years.

# **Transfer From:**

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

Transfer To:

- 55011 Phoenix Military Academy High School
  - 324 Miscellaneous Federal, State & Local Grants
- 53305 Instructional Materials (Non-Digital)
- 221011 Improvement Of Instruction
- 532011 Accelerated Stem Program Of Study And Leadership Development Fy19

# 19-1211-EX1 697. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
427	CIP Series 2016B			
56310	Capitalized Construction			
253536	Emergency Capital Repairs			
000000	Default Value			

Amount: \$17,044

#### 698. Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-22181-MEP To Award# 2020-427-00-01 ; Change Reason : NA

#### **Transfer From:**

Transfer To: Lillian R. Nicholson STEM Academy 22181 12150 427 CIP Series 2016B 427 Capitalized Construction 56310 56310 253508 Renovations 253536 000000 Default Value 000000

Capital/Operations - City Wide CIP Series 2016B

- Capitalized Construction
- **Emergency Capital Repairs** Default Value

Amount: \$17,044

# 699. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22181-MEP ; Change Reason : NA

## **Transfer From:**

Capital/Operations - City Wide 12150 CIP Series 2016B 427 56310 Capitalized Construction Emergency Capital Repairs 253536 000000 Default Value

# Transfer To:

Transfor To

22181 Lillian R. Nicholson STEM Academy CIP Series 2016B 427 Services - Professional/Administrative 54125 Renovations 253508 000000 Default Value

Amount: \$17,044

# 700. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

# Transfer From

Transferr	-10111.	Induster	IO.
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
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	221011	Improvement Of Instruction
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17,091

# 701. Transfer from Language & Cultural Education - City Wide to Academy for Global Citizenship Charter School

Rationale: One-time Budget Transfer Charter Payments

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$17,160

Transfer To: 22181 Lillian R. Nicholson STEM Academy CIP Series 2016B 427 Capitalized Construction 56310 253508 Renovations Default Value 000000

Rationale: Transfer of funds for partnership with MCMI for mathematics coaching and core technology needs.

Transfer F	From:	Transfer T	ō:
10890	Arts	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$17,227

# 703. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

Transfer To:

22381 West Ridge Elementary School
488 Series 2017H
56304 Capitalized Software
253007 Life Safety
000000 Default Value

Amount: \$17,252

# 704. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22381-BAS ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

# Transfer To:

Transfer To:

22381 West Ridge Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$17,252

# 705. Transfer from West Ridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22381-BAS To Award# 2020-488-00-12 ; Change Reason : NA

# Transfer From: 22381 West Ridge Elementary School 488 Series 2017H 56304 Capitalized Software 253007 Life Safety

253007 Life Safety 000000 Default Value

Amount: \$17,252

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253515 Energy

000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24341-OGC-1 ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
488	Series 2017H		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

# 19-1211-EX1 707. Transfer from Capital/Operations - City Wide to George Leland Elementary School

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

Transfer 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: \$17,350

#### Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Octavio Paz Campus 708.

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

- 11540 Language & Cultural Education - City Wide
- 356 ELL & Bilingual Programs
- 54320 Student Tuition - Charter Schools
- Improvement Of Instruction 221011
- Title lii Language Acquisition 490945

Amount: \$17,368

# 709. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Victoria Soto

Rationale: One-time Budget Transfer Charter Payments

# Transfer From:

Transfer I	From:	Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition
•			

Amount: \$17,368

# 710. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Transfer to cover uniforms, supplies for Photo ID and storage supplies, and security training material per LLopez request

# Transfer From:

10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$17,389

Transfer To:

Transfer To:

356

66131

57940

119035

490945

- School Safety and Security Office 10610
  - Workers' & Unemployment Compensation/Tort 210

Acero Charter Schools - Octavio Paz Campus

Other Instruction Purposes - Miscellaneous

**ELL & Bilingual Programs** 

Title Iii - Language Acquisition

Miscellaneous Charges

- Commodities Supplies 53405
- 254605 School Safety Services
- Default Value 000000

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22091-MCR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

# 712. Transfer from Language & Cultural Education - City Wide to Horizon Science Academy Southwest Chicago Charter

Rationale: One-time Budget Transfer Charter Payments

Transfer Fi
-------------

Language & Cultural Education - City Wide 11540 ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title Iii - Language Acquisition 490945

Amount: \$17,576

#### 713. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-488-00-09 To Project# 2020-47081-ADM ; Change Reason : NA

#### **Transfer From:**

- Capital/Operations City Wide 12150 488 Series 2017H 56310 Capitalized Construction
- 251001 **Operations - Support Services**
- 000000 Default Value

Amount: \$17,636

## 714. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# **Transfer From:**

- 66181 CICS - Washington Park Title I - Comprehensive School Reform 367 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011
- 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$17.637

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23031-MCR ; Change Reason : NA

# Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$17,702

e

12670 Education General - City Wide Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 600002

041008 Contingency For Grant Expansion

- Transfer To: Charles W Earle Elementary School 23031 488 Series 2017H Services - Professional/Administrative 54125 253508 Renovations
- 000000 Default Value

# 716. 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-OPI ; Change Reason : NA

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

Amount: \$17,780

Transfer To: 63181 Horizon Science Academy Southwest Chicago Charter ELL & Bilingual Programs 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

Title Iii - Language Acquisition 490945

Transfer To:

Transfer To:

47081

488 Series 2017H Services - Professional/Administrative 54125 009522 **Cip Management** Default Value 000000

Friedrich W von Steuben Metropolitan Science HS

# 19-1211-EX1 717. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden 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: \$17,890

# 718. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Rufino Tamayo

Rationale: One-time Budget Transfer Charter Payments

# **Transfer From:**

- 11540 Language & Cultural Education City Wide
  - 356 ELL & Bilingual Programs
  - 54320 Student Tuition Charter Schools
  - Improvement Of Instruction 221011
  - 490945 Title Iii - Language Acquisition

Amount: \$17,992

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23891-MCR ; Change Reason : NA

# **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

#### Amount: \$17,999

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

Rationale: Transfer to open new tutoring bucket at Mather- benefits.

# Transfer From:

Transfer From: Tr		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	12693	ECIA Projects	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
51320	Bucket Position Pointer	52140	Career Service Salaries - Other	
290001	General Salary S Bkt	180040	English Language Learner (Ell/Lep) Programs	
490945	Title lii - Language Acquisition	490945	Title Iii - Language Acquisition	

Amount: \$18,000

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29221-OHI ; 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:				
29221	Phillip Murray Elementary Language Academy			
488	Series 2017H			
56310	Capitalized Construction			
009511	Sw O&M Cip			
000000	Default Value			

- Transfer To: Acero Charter Schools - Rufino Tamayo 66391 356 **ELL & Bilingual Programs** 
  - Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- Title lii Language Acquisition 490945

- 23891
  - Series 2017H 488 Services - Professional/Administrative **Repairs & Improvements** 000000 Default Value
- Transfer To: Countee Cullen Elementary School 54125 251392

# 722. Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer T	Го:
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$18,270

## 723. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22341-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:

Federico Garcia Lorca Elementary School 22341 488 Series 2017H **Capitalized Construction** 56310 009517 Sodexo Ifm - Cip 000000 Default Value

#### Amount: \$18,340

## 724. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26421-OHI ; Change Reason : NA

#### **Transfer From:**

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

Transfer To: 26421

Mary E McDowell Elementary School Series 2017H 488 56310 Capitalized Construction Ss O&M Cip 009509 000000 Default Value

Amount: \$18,480

# 725. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25041-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: \$18,495

Transfer To: 25041

George M Pullman Elementary School 488 Series 2017H 56310 Capitalized Construction 009511 Sw O&M Cip

000000 Default Value

# 726. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25181-STR ; Change Reason : NA

Transfer	From:
40450	0 11-

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

## 19-1211-EX1

# 727. Transfer from Education General - City Wide to Talent Office

Rationale: EXPIRED Grant - Transfer funding to clear negative.

# **Transfer From:**

in an oron i	
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: \$18,663

# Transfer To:

11010 Talent Office

- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

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

Rationale: Aligning to approved grant budget

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
	24431	Cyrus H McCormick 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:	\$18,668			

# 729. Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

#### **Transfer From:**

66619	YCCS-Latino Youth Alternative HS
367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools
119010	Other Instructional Programs
433132	II-Empower (Cohort 19 - Grant 2) Fy19

Transfer To:

Youth Connection Charter School (YCCS)
Title I - Comprehensive School Reform
Student Tuition - Charter Schools
Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$18,743

# 730. Transfer from YCCS-Latino Youth Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

# **Transfer From:**

- 66619 YCCS-Latino Youth Alternative HS
- 367 Title I - Comprehensive School Reform
- 54320 Student Tuition - Charter Schools
- 119010 Other Instructional Programs
- 433132 II-Empower (Cohort 19 Grant 2) Fy19

- Transfer To:
  - 66101 Youth Connection Charter School (YCCS)
  - 367 Title I - Comprehensive School Reform
  - 54320 Student Tuition - Charter Schools
  - 119010 Other Instructional Programs II-Empower (Cohort 19 - Grant 2) Fy19
  - 433132

#### 19-1211-EX1

# 731. Transfer from YCCS-Progressive Leadership Academy to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer 1	Го:
66613	YCCS-Progressive Leadership Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$18,776

#### 732. 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-OPI ; 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:

Transfer To: 69510

358

54125

228958

440047

Title IV

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

Office of Catholic Schools

Title Iv, Part A - Nonpublic

Services - Professional/Administrative Federal - Nonpublic Inst (Catholic)

Amount: \$18,980

# 733. 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: \$19,000

## 734. Transfer from Language & Cultural Education - City Wide to Noble Mansueto High School

Rationale: One-time Budget Transfer Charter Payments

# Transfer From:

Transfer From:		Transfer 1	Го:
11540	Language & Cultural Education - City Wide	66579	Noble Mansueto High School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$19,240

# 735. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG-1 ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
488	Series 2017H		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

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

# 19-1211-EX1 736. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

-	Transfer F	rom:	Transfer 1	Го:
	11010 324	Talent Office Miscellaneous Federal, State & Local Grants	12670 324	Education General - City Wide Miscellaneous Federal, State & Local Grants
	54205	Travel Expense	57915	Miscellaneous - Contingent Projects
	262005	Educator Effectiveness	600002	Contingency For Project Expansion
	542133	Distributed Leadership In Opportunity School (Dlos) Fy19	041008	Contingency For Grant Expansion
Amount:	\$19,642			

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22021-ROF ; Change Reason : NA

Transfer F	From:
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12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

# Transfer To:

22021 Jane Addams Elementary School CIT PayGo Fund 485 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Amount: \$19,716

# 738. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction 009553 Roofs 000000 Default Value

#### Transfer To:

Marcus Moziah Garvey Elementary School 24951 485 CIT PayGo Fund Services - Professional/Administrative 54125 251392 **Repairs & Improvements** . Default Value 000000

Amount: \$19,716

# 739. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24451-ROF ; Change Reason : NA

#### **Transfer From:**

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

# Transfer To:

- 24451 Francis M McKay Elementary School
- 485 CIT PayGo Fund 54125
- Services Professional/Administrative
- **Repairs & Improvements** 251392
- 000000 Default Value

Rationale: Transfer of funds for service from CPS Vendor Greg Jones.

# **Transfer From:**

inanoici i	
10816	Chief Education Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$19,749

# 741. Transfer from Computer Science to Computer Science

Rationale: Transfer to spend down grant - Services

# **Transfer From:**

- 11405 **Computer Science** 
  - 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 221234 Professional Develop/Curriculum Develp
- 210052 Computer Science For All Fy19

Amount: \$19,800

# 742. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46621-SCI ; Change Reason : NA

# **Transfer From:**

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

Amount: \$19.842

# 743. Transfer from Gage Park High School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### Tra

I ransfer From:		Transfer I	Transfer To:	
46141	Gage Park High School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
424086	Sig - Gage Park (Cohort 6) Fy19	041008	Contingency For Grant Expansion	

Amount: \$19,919

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-53041-ROF ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High 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

Transfer To: 02661 Network 16 General Education Fund 115 Services - Professional/Administrative 54125 Aio - Improvement Of Instruction 221080 000000 Default Value

# Transfer To:

- 11405 **Computer Science** 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 221234 Professional Develop/Curriculum Develp
- Computer Science For All Fy19 210052

- Transfer To:
- 46621 Austin College and Career Academy High School Series 2017H 488 56310 Capitalized Construction Renovations 253508 000000 Default Value

# 19-1211-EX1 745. <u>Transfer from Computer Science to Computer Science</u>

Rationale: Correcting misplaced funds back to miscellaneous line

Transfer Fr
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11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
221117	Computer Education
210052	Computer Science For All Fy19

Amount: \$20,000

# 746. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2018-26231-BAS ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253007 Life Safety

000000 Default Value

Amount: \$20,000

# 747. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2017-486-00-01 To Project# 2017-53101-SIP ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide486CIT Bond Fund56310Capitalized Construction253544Child Award000000Default Value

Transfer To:

Transfer To:

Transfer To:

488

Series 2017H

Renovations

Default Value

26231

54125

253508

000000

53101Marie Sklodowska Curie Metropolitan High School486CIT Bond Fund56310Capitalized Construction253508Renovations000000Default Value

James Weldon Johnson Elementary School

Services - Professional/Administrative

Amount: \$20,000

# 748. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-30121-MCR ; Change Reason : NA

# Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Developer Services And Permitting
Default Value

Amount: \$20,000

30121 Wilma Rudolph Elementary Learning Center
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations

- 000000 Default Value
- 749. Transfer from Galileo Math & Science Scholastic Academy ES to Education General City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From:		Transfer 1	Transfer To:	
29141	Galileo Math & Science Scholastic 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	

Amount: \$20,000

Transfer To:11405Computer Science324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects221117Computer Education210052Computer Science For All Fy19

Rationale: Transfer of funds for substitute and teacher extended day buckets

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$20,000

# 751. Transfer from Computer Science to Computer Science

Rationale: transfer to open up requested sub bucket and clear negative.

#### **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: \$20,006

Transfer To:

11405 Computer Science 324 Miscellaneous Federal, State & Local Grants **Bucket Position Pointer** 51320 290001 General Salary S Bkt Computer Science For All Fy19 210052

# 752. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer funding to clear negative.

Transfe	r From:	

inalisiel i	Tom.	Transier	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM)
			programs
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	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfor To-

Amount: \$20,064

753. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$20,072

Rationale: One-time Budget Transfer Charter Payments

# Transfer From

Indianaler I	Tom.
11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
490945	Title Iii - Language Acquisition

Amount: \$20,280

# 755. Transfer from Language & Cultural Education - City Wide to Erie Elementary Charter School

Rationale: One-time Budget Transfer Charter Payments

# **Transfer From:**

- Transfer To: 11540 Language & Cultural Education - City Wide Erie Elementary Charter School 66331 356 **ELL & Bilingual Programs** 
  - 356 ELL & Bilingual Programs
  - Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$20,384

# 756. 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
488	Series 2017H
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

57940

119035

490945

William H Prescott Elementary School 25021 Series 2017H 488 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$20.455

# 757. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23591-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: \$20,490

Transfer To: Helge A Haugan Elementary School 23591 488 Series 2017H Capitalized Construction 56310 Sodexo Ifm - Cip 009517

000000 Default Value

# 758. Transfer from Language & Cultural Education - City Wide to Catalyst - Maria Charter School

Rationale: One-time Budget Transfer Charter Payments

Transfer F	From:	Transfer T	ſo:
11540	Language & Cultural Education - City Wide	66433	Catalyst - Maria Charter School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title Iii - Language Acquisition

Amount: \$20,592

Transfer To: 66255 **ASPIRA Business and Finance ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

Title Iii - Language Acquisition 490945

Miscellaneous Charges

Title Iii - Language Acquisition

Other Instruction Purposes - Miscellaneous

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer I	From:	Transfe
46141	Gage Park High School	12670
367	Title I - Comprehensive School Reform	367
53405	Commodities - Supplies	57915
119010	Other Instructional Programs	600002
424086	Sig - Gage Park (Cohort 6) Fy19	041008

Amount: \$20,837

# 760. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-29131-NPL ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 427 CIP Series 2016B
- 56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000000 Default Value

Amount: \$21,000

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46271-BAS ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

# Transfer To:

Transfer To:

29131

56310

009522

000000

427

46271 Theodore Roosevelt High School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$21,000

# 762. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: DEPT RQST - For Car Fare Reimbursement

# **Transfer From:**

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54105 Services: Non-technical/Laborer
- 266411 Technology Acquisitions Leasing
- 000000 Default Value

Amount: \$21,000

# Transfer To:

- 11610 Diverse Learner Supports & Services
- 114 Special Education Fund
- 54215 Car Fare
- 230010 Administrative Support
- 000000 Default Value

Transfer To:12670Education General - City Wide367Title I - Comprehensive School Reform57915Miscellaneous - Contingent Projects600002Contingency For Project Expansion041008Contingency For Grant Expansion

CIP Series 2016B Capitalized Construction

Cip Management

Default Value

Hawthorne Elementary Scholastic Academy

Rationale: Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

From:	Transfer 1	Го:
Talent Office	11551	Teacher Leader Development and Innovation
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51330	Benefits Pointer
Educator Effectiveness	290001	General Salary S Bkt
Distributed Leadership In Opportunity School (Dlos)	542134	Distributed Leadership In Opportunity School (Dlos)
Fy20		Fy20

Amount: \$21,000

# 764. Transfer from Teacher Leader Development and Innovation to Talent Office

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

Rationale: No new FTE being created.

#### **Transfer From:** 11551 Teacher Leader Development and Innovation 324

51330

290001

542134

**Transfer From:** 

324

57915

262005

542134

11010 Talent Office

#### Transfer To:

- 11010 **Talent Office**
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$21,000

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

**Benefits Pointer** 

Fy20

General Salary S Bkt

# Transfer From:

Transfer 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: \$21,037

#### 766. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to clear negative.

## Transfer From:

12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

- Transfer To:
  - 10845 Magnet, Gifted and IB Programs
  - Miscellaneous Federal, State & Local Grants 324
  - 51330 **Benefits Pointer**
  - 290001 General Salary S Bkt
  - Magnet Schools Assistance Program (Cpsmsap) Fy20 500311

# 19-1211-EX1 767. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer F	From:	Transfer T	o:
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
423	Series 2020 CIT	423	Series 2020 CIT
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$21,348

# 768. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22731-ROF ; Change Reason : NA

# **Transfer From:**

Capital/Operations - City Wide 12150 485 CIT PayGo Fund 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Transfer To:

Henry Clay Elementary School 22731 485 CIT PayGo Fund 54125 Services - Professional/Administrative 009553 Roofs 000000 Default Value

Amount: \$21,348

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

Rationale: Funds Transfer From Project# 2020-22931-ROF To Award# 2020-423-00-01 ; Change Reason : NA

# **Transfer From:**

22931	Charles S Deneen Elementary School
423	Series 2020 CIT
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Transfer To:

12150 Capital/Operations - City Wide 423 Series 2020 CIT 56310 Capitalized Construction 009553 Roofs 000000 **Default Value** 

Amount: \$21,348

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

# Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$21,348

Transfer To: 22931 Charles S Deneen Elementary School 488 Series 2017H 54125 Services - Professional/Administrative 009553 Roofs 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22901-OHI ; Change Reason : NA

Transfer 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
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$21,500

# 772. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative.

# Transfer From:

in an order i	Tom.
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: \$21,520

#### Transfer To:

11551 Teacher Leader Development and Innovation

- Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

# 773. Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

# Transfer From

Transfer From:		Transfer 1	Transfer To:	
66612	YCCS-CCA Academy HS	66101	Youth Connection Charter School (YCCS)	
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) Fy19	

Amount: \$21,732

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46641-ODR ; 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:

46641 Richard T Crane Medical Preparatory HS 488 Series 2017H 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip Default Value 000000

Amount: \$21,868

# 775. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to clear negative.

#### **Transfer From:**

- 12670 Education General City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$22,000

#### Transfer To:

- 10845 Magnet, Gifted and IB Programs
- 324 Miscellaneous Federal, State & Local Grants
- 51320 **Bucket Position Pointer**
- 290001 General Salary S Bkt
- 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

#### 19-1211-EX1

# 776. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	rom:
------------	------

manaler	Tom.
10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19

Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 Contingency For Grant Expansion 041008

Amount: \$22,000

# 777. 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	Transfer To:	
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: \$22,200

# 778. Transfer from Language & Cultural Education - City Wide to Instituto Health Sciences Career Academy

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 19035 Title lii - Language Acquisition 490945 490945

Amount: \$22,256

# Transfer To:

63131	Instituto Health Sciences Career Academy
356	ELL & Bilingual Programs
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous

- Title Iii Language Acquisition

# 779. 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-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:

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

Amount: \$22,340

# 19-1211-EX1 780. <u>Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide</u>

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer T	Transfer To:	
66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$22,350

# 781. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# **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: \$22,501

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253515Energy000000Default Value

# Transfer To:

Transfer To:

12670

57915

600002

041008

367

22291 Myra Bradwell Communications Arts & Sciences ES
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Education General - City Wide

Title I - Comprehensive School Reform

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Amount: \$22,800

# 783. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### Transfer From:

- 11551 Teacher Leader Development and Innovation
- 324 Miscellaneous Federal, State & Local Grants
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Transfer To:

- 12670 Education General City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects 600002 Contingency For Project Expansion
- 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion
- of the second se

Amount: \$22,937

# 19-1211-EX1 784. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24451-OHI-1 ; 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:

24451 Francis M McKay Elementary School Series 2017H 488 **Capitalized Construction** 56310 Sw O&M Cip 009511 Default Value 000000

Miscellaneous Charges

Title Iii - Language Acquisition

Amount: \$22,985

# 785. Transfer from Language & Cultural Education - City Wide to Namaste Charter School

Rationale: One-time Budget Transfer Charter Payments

# **Transfer From:**

- Transfer To: 11540 Language & Cultural Education - City Wide Namaste Charter School 66271 356 ELL & Bilingual Programs 356 **ELL & Bilingual Programs**
- Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$23,192

# 786. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-22511-MCR ; Change Reason : NA

#### **Transfer From:**

Capital/Operations - City Wide 12150 CIT PayGo Fund 485 56310 Capitalized Construction 009553 Roofs 000000 Default Value

#### Transfer To:

57940

119035

490945

Charles P Caldwell Academy of Math & Science ES 22511 CIT PayGo Fund 485 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 000000 Default Value

Other Instruction Purposes - Miscellaneous

Amount: \$23.412

# 787. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# Trans

Transfer	From:	Transfer T	o:
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$23,748

# 788. Transfer from YCCS-Youth Connection Leadership Acad HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer 1	Го:
66629	YCCS-Youth Connection Leadership Acad HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$23,760

#### 19-1211-EX1

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

Rationale: Aligning to approved grant budget

Transfer F	From:
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Transfer To:	
de Stu	
ral Edu	
llaneou	
nunity \$	
ustaina	

Amount: \$23,902

#### 790. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-23971-STR ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 488 Series 2017H Capitalized Construction 56310
- 253536 **Emergency Capital Repairs**
- 000000 Default Value

Amount: \$23,920

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22421-ICR ; Change Reason : NA

# **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

# Transfer To:

Transfer To:

23971

56310

253508

000000

488

22421 Augustus H Burley Elementary School Series 2017H 488 Services - Professional/Administrative 54125 Renovations 253508 000000 Default Value

Amount: \$24,480

# 792. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31121-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: \$24,567

Transfer To:

- Thomas A Hendricks Elementary Community Academy 31121 488 Series 2017H 56310 Capitalized Construction Sw O&M Cip
- 009511 000000 Default Value
- 793. Transfer from YCCS- Innovations HS of Arts Integration to Education General City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer F	From:	Transfer 1	Го:
66617	YCCS- Innovations HS of Arts Integration	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$24,621

udent Support and Engagement ucation Fund ous Charges School Initiative

Kate S Kellogg Elementary School

Capitalized Construction

Series 2017H

Renovations

Default Value

able Schools Initiative

# 19-1211-EX1 794. <u>Transfer from Capital/Operations - City Wide to Hope College Preparatory High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-2 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49091	Hope College Preparatory 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: \$24,695

# 795. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Roberto Clemente

Rationale: One-time Budget Transfer Charter Payments

## **Transfer From:**

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- 54320 Student Tuition Charter Schools
- 221011 Improvement Of Instruction
- 490945 Title Iii Language Acquisition

Amount: \$24,856

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

## **Transfer From:**

12150Capital/Operations - City Wide485CIT PayGo Fund56310Capitalized Construction009553Roofs000000Default Value

#### Transfer To:

Transfer To:

66133

57940

119035

490945

356

30051 Daniel C Beard Elementary School
485 CIT PayGo Fund
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Acero Charter Schools - Roberto Clemente

Other Instruction Purposes - Miscellaneous

**ELL & Bilingual Programs** 

Title Iii - Language Acquisition

**Miscellaneous Charges** 

Amount: \$24,934

# 797. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To support elementary outreach support for CTE per Tish 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

Transfer To:

- 13727 Early College and Career City Wide
  - 369 Title I School Improvement Carl Perkins
- 54125 Services Professional/Administrative
- 212040 Elementary Career Development
- 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$25,000

174

#### 19-1211-EX1

# 798. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds required for charter reimbursement requests approved through the FY19 IL-Empower grant.

Transfer From:		Transfer 1	Го:
66615	YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
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
433132	II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$25,000

#### 799. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds to open stipend and substitute buckets

#### **Transfer From:**

Transfer To: 10813 Social Science & Civic Engagement Social Science & Civic Engagement 10813 General Education Fund **General Education Fund** 115 115 **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 390003 Service Learning 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$25,000

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22211-STR ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction Brick Masonry 144605 000000 Default Value

Transfer To:

Jacob Beidler Elementary School 22211 CIT PavGo Fund 485 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$25,144

## 801. Transfer from Language & Cultural Education - City Wide to Rowe Elementary Charter School

Rationale: One-time Budget Transfer Charter Payments

#### Transfer From:

11540	Language & Cultural Education - City Wide	66571	Rowe
356	ELL & Bilingual Programs	356	ELL 8
54320	Student Tuition - Charter Schools	57940	Misce
221011	Improvement Of Instruction	119035	Other
490945	Title Iii - Language Acquisition	490945	Title I

Amount: \$25,376

# 802. Transfer from Assessment to Assessment

Rationale: Transfer of funds for Assessment Specialist

# **Transfer From:**

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards

000000 Default Value

Amount: \$25,500

# Transfer To:

Transfer To:

11210

51330 290001

000000

115

e Elementary Charter School

- & Bilingual Programs
- ellaneous Charges

Assessment

**Benefits Pointer** 

Default Value

General Education Fund

General Salary S Bkt

- er Instruction Purposes Miscellaneous
- lii Language Acquisition

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title Iii - Language Acquisition 490945

Amount: \$25,584

804.

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

Rationale: Aligning to approved grant budget

# **Transfer From:**

Transfer To: 25911 Richard Yates Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer Miscellaneous Charges** 51320 57940 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Transfer To:

66101

54320

221011

433132

Transfor To

367

Amount: \$25,586

# 805. Transfer from YCCS-Sullivan House Alternative HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for charter reimbursement request approved through FY19 IL-Empower grant.

## **Transfer From:**

- 66623 YCCS-Sullivan House Alternative HS Title I - Comprehensive School Reform 367 54320 Student Tuition - Charter Schools
- Other Instructional Programs 119010
- 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$25.627

#### 806. Transfer from Language & Cultural Education - City Wide to CICS - West Belden

Rationale: One-time Budget Transfer Charter Payments

# Transfer From:

I ansier r	-10111.	Transier	10.
11540	Language & Cultural Education - City Wide	66221	CICS - West Belden
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Amount: \$25,688

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

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-22391-MEP ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22391	Lyman A Budlong Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,768

Transfer To: 66393 Acero Charter Schools - Carlos Fuentes **ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

Title Iii - Language Acquisition 490945

Youth Connection Charter School (YCCS)

Title I - Comprehensive School Reform

II-Empower (Cohort 19 - Grant 2) Fy19

Student Tuition - Charter Schools

Improvement Of Instruction

Rationale: EXPIRED Grant - Transfer funding to clear negative.

# 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: \$26,028

#### 809. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

## **Transfer From:**

10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants Benefits Pointer 51330 290001 General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) 500309 Fy18-19 Amount: \$26,513

# 810. Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
211001	Attendance & Social Work	600002	Contingency For Project Expansion	
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$26,694

# 811. 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-OEL ; 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:

324

51320

290001

548024

Transfer To:

324

57915

600002

041008

11405 Computer Science

**Bucket Position Pointer** 

General Salary S Bkt

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Track 2 Cs10k: Accelerate Ecs4all Fy19

31081	Stephen F Gale Elementary Community Academy
488	Series 2017H
56310	Capitalized Construction
009517	Sodexo Ifm - Cip

000000 Default Value

Amount: \$27,317

# 19-1211-EX1 812. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality Leadership Grant.

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	11010	Talent Office	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	221011	Improvement Of Instruction	
041008	Contingency For Grant Expansion	493522	Teacher Quality Leadership Grant Fy20	

Amount: \$27,505

#### 813. Transfer from Arts to Education General - City Wide

Rationale: Expired grant - transfer to contingency.

Transfer	From:
10000	Arto

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	12670	Education General - City Wide	
336	NCLB Title V Fund	336	NCLB Title V Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion	

Amount: \$28,100

# 814. Transfer from YCCS-Jane Addams Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

# Transfer From:

Transfer From:		Transfer T	Transfer To:	
66618	YCCS-Jane Addams Alternative HS	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	600002	Contingency For Project Expansion	
433132	II-Émpower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion	

Amount: \$28,421

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-25101-ROF ; Change Reason : NA

# Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
009553	Roofs
000000	Default Value

# Transfer To:

25101 Frank W Reilly Elementary School CIT PayGo Fund 485 54125 Services - Professional/Administrative 009553 Roofs 000000 Default Value

Amount: \$28,781

Rationale: Transfer funding to clear negative.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$28,966

#### 817. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22221-ADD ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 488 Series 2017H Capitalized Construction 56310 009426 All Other 000000 Default Value

Transfer To:

Hiram H Belding Elementary School 22221 488 Series 2017H 56302 Capitalized Equipment 009531 Additions 000000 Default Value

Amount: \$29,036

# 818. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer of funds for bucket to replace 553428

## **Transfer From:**

- 10813 Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Service Learning 390003
- 409427 Calumet Is My Back Yard Cimby 19-20

Amount: \$29,200

Transfer To:

- 10813 Social Science & Civic Engagement
- Miscellaneous Federal, State & Local Grants 324
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 409427 Calumet Is My Back Yard Cimby 19-20

819. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25711-STR ; Change Reason : NA

# Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$29,220

Transfer To:

25711 James Wadsworth Elementary School 488 Series 2017H 56310 Capitalized Construction 253508 Renovations

000000 Default Value

820. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
488	Series 2017H			
56310	Capitalized Construction			

- 253536 Emergency Capital Repairs Default Value 000000

Amount: \$29,220

Transfer To: 25381 John D Shoop Math-Science Technical Academy ES Series 2017H 488 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

#### 19-1211-EX1

# 821. Transfer from YCCS-Latino Youth Alternative HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer From:		Transfer To:		
	66619	YCCS-Latino Youth Alternative HS	12670	Education General - City Wide
	367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
	54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
	119010	Other Instructional Programs	600002	Contingency For Project Expansion
	433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion
Amount:	\$29,657			

# 822. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer From:		Transfer 1	Transfer To:		
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide		
358	Title IV	358	Title IV		
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies		
600002	Contingency For Project Expansion	211010	Tier I Services		
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For		
			Supportive Schools (Tierss)		

Amount: \$29,685

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-23041-ICR ; Change Reason : NA

## **Transfer From:**

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

Transfer To:

23041 John F Eberhart Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$29,942

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

Rationale: Transfer funding to Office of Student Health & Wellness for the FY20 UIC Whole Child program.

# Transfer From:

Office of Student Health & Wellness 12670 Education General - City Wide 14050 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects **Regular Position Pointer** 57915 51300 Contingency For Project Expansion General Salary S Bkt 600002 290001 Contingency For Grant Expansion Uic Whole Child Fy20 041008 580290

Amount: \$30,000

### 19-1211-EX1 825. <u>Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22631-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22631	Edward E. Sadlowski Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$30,400

### 826. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-25921-BAS ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253007Life Safety000000Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
488 Series 2017H
54125 Services - Professional/Administrative
253007 Life Safety
000000 Default Value

Amount: \$31,300

### 827. Transfer from Network 6 to Network Support

Rationale: Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer From:		Transfer To:		
02461	Network 6	11110	Network Support	
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: \$31,847

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22271-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: 22271 Daniel Boone Elementary School

488 Series 2017H 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Amount: \$31,869

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-67081-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	67081	Polaris Charter Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$31,870

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

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

#### . . . . . T

	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$31,960			

Transfer To: 26501

488

54125

000000

253007

Carter G Woodson North School

Services - Professional/Administrative

Series 2017H

Life Safety

Default Value

# 831. Transfer from Capital/Operations - City Wide to Carter G Woodson North School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26501-BAS ; Change Reason : NA

### **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

Amount: \$32,100

### 832. Transfer from YCCS- McKinley Lakeside Leadership HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From:

Transfer F	-rom:	i ransfer i	0:
66107	YCCS- McKinley Lakeside Leadership HS	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work	600002	Contingency For Project Expansion
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008	Contingency For Grant Expansion

Amount: \$32,250

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24871-BAS ; 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
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$32,266

### 19-1211-EX1 834. 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: \$32,384

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

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

# Transfer From

٦	Fransfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$33,000			

### 836. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24441-STR ; Change Reason : NA

### **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

### Transfer To:

Transfer To:

41051 488

56310

253508

000000

Series 2017H

Renovations

Default Value

Capitalized Construction

24441 Emmett Louis Till Math and Science Academy 488 Series 2017H 56310 Capitalized Construction . Renovations 253508 000000 Default Value

Michele Clark Academic Prep Magnet High School

Amount: \$33,500

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-41051-SCI ; Change Reason : NA

### **Transfer From:**

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

Amount: \$34,153

### 19-1211-EX1 838. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Replacement Fee - AT&T \$5,000 Perez, Receipt # 61436, Sprint \$25,000 - \$5K per site (Bell Receipt # 61405, Harlan Receipt # 61426, Lane Tech Receipt # 61406, Park Manor Receipt # 61418, Schubert Receipt # 61405), T-Mobile \$5,000 Lewis Receipt # 61480

### 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: \$35,000

### 839. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transferring funds to open FY20 PO for Davis Bancorp - armored car services for cafeterias.

## Transfer From:

Transfer From:		Transfer 1	o:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$35,000

### 840. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Bucket for facilitator summit.

### **Transfer From:**

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
494070	Title lia - Teacher Quality

Amount: \$35,000

### 841. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2018-23461-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$35,024

### Transfer To:

11910	Real Estate
124	School Special Income Fund
54125	Services - Professional/Administrative
253201	Cell Tower Installation Program
000388	Cellular Revenue

Transfer To:

10810 353

51320 290001

494070

Transfer To:

Robert L Grimes Elementary School 23461 485 CIT PayGo Fund 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Teaching and Learning Office

Title II - Teacher Quality Bucket Position Pointer

General Salary S Bkt Title lia - Teacher Quality

### 19-1211-EX1 842. <u>Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School</u>

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	69099	Cheder Lubavitch Hebrew School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$35,275			

### 843. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer I	From:	Transfer 1	Го:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$35,640

### 844. Transfer from YCCS- Innovations HS of Arts Integration to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

66617	YCCS- Innovations HS of Arts Integration	12670
367	Title I - Comprehensive School Reform	367
54320	Student Tuition - Charter Schools	57915
211001	Attendance & Social Work	600002
433132	II-Empower (Cohort 19 - Grant 2) Fy19	041008

Amount: \$36,000

### 845. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26601-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$36,500

## Transfer To:

Transfer To:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

185

26601William E B Dubois Elementary School488Series 2017H56310Capitalized Construction253508Renovations000000Default Value

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22621-STR ; Change Reason : NA

Fransfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,040

### 847. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22571-STR ; Change Reason : NA

### **Transfer From:**

- Capital/Operations City Wide 12150 488 Series 2017H
- 56310 **Capitalized Construction**
- 253536 **Emergency Capital Repairs**
- Default Value 000000

Amount: \$37,810

#### 848. Transfer from Arts to Education General - City Wide

Rationale: Expired grant - transfer to contingency.

## **Transfer From:**

Arts
NCLB Title V Fund
Benefits Pointer
General Salary S Bkt
Project Cultivate Fy19

Amount: \$38,547

### Transfer To:

Transfer To:

488

Series 2017H

Renovations

Default Value

**Capitalized Construction** 

22571

56310

253508

000000

12670	Education General - City Wide
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

### 849. 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-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

Amount: \$39,350

Transfer To: TEAM Englewood Community Academy High School 49161 488 Series 2017H Capitalized Construction 56310 Aramark Ifm - Cip 009518

Carroll-Rosenwald Specialty Elementary School

000000 Default Value

## 850. 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 1	Го:
12150	Capital/Operations - City Wide	24551	Bernhard Moos 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: \$39,700

### 19-1211-EX1 851. 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 F	rom:	Transfer T	о:
24551	Bernhard Moos Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$39,700

### 852. Transfer from CICS - Chicago Quest North to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### Transfer From

I ansier r	-10111.	Transfer	0.
66651	CICS - Chicago Quest North	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
119010	Other Instructional Programs	600002	Contingency For Project Expansion
433140	II-Empower (Cohort 19 - Grant 10) Fy19	041008	Contingency For Grant Expansion

Amount: \$39,877

### 853. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to purchase portable hand sinks for 15 schools.

### **Transfer From:**

12050 Nutrition Support Services - City Wide Lunchroom Fund 312 51300 Regular Position Pointer 290001 General Salary S Bkt 000000 Default Value

### Transfer To:

Transfor To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
256009	Food Service
000000	Default Value

Amount: \$40,000

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-49161-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$40,040

Transfer To:

TEAM Englewood Community Academy High School 49161 488 Series 2017H Capitalized Construction 56310 253508 Renovations 000000 Default Value

855. Transfer from Gage Park High School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

## **Transfer From:**

46141	Gage Park High School
367	Title I - Comprehensive School Reform
53307	Commodities: Software Licenses (Instructional)
119010	Other Instructional Programs
424086	Sig - Gage Park (Cohort 6) Fy19

Amount: \$40,534

041008 Contingency For Grant Expansion Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-63081-STR ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	63081	EPIC Academy Charter High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$41,810

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

Rationale: Aligning to approved grant budget

### Transfer From:

	Transfer F	From:	Transfer 1	Го:
	31061	Ralph H Metcalfe Elementary Community Academy	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:	\$41,903			

#### Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School 858.

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR ; Change Reason : NA

### **Transfer From:**

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

### Transfer To:

Christopher Columbus Elementary School 22791 Series 2017H 488 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$42,658

### 859. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26731-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value
253536	Emergency Capital Repairs

Amount: \$43,390

Transfer To: Barbara Vick Early Childhood & Family Center 26731 488 Series 2017H

Harold Washington Elementary School

Space To Grow-Iga Water Reclamation District

IGA and Other Capital Projects Fund

Capitalized Construction

Playgrounds And Stadia

- Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value

## 860. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-24921-NCP ; Change Reason : NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	24921	Ha
IGA and Other Capital Projects Fund	436	IG
Capitalized Construction	56310	Ca
Child Award	320008	PI
Space To Grow-Iga Water Reclamation District	188814	Sp
	Capital/Operations - City Wide IGA and Other Capital Projects Fund Capitalized Construction Child Award	Capital/Operations - City Wide24921IGA and Other Capital Projects Fund436Capitalized Construction56310Child Award320008

Amount: \$43,458

### 19-1211-EX1 861. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP ; Change Reason : NA

-	Transfer From:		Transfer 7	Го:
	12150	Capital/Operations - City Wide	24921	Harold Washington 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	320008	Playgrounds And Stadia
	188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water
Amount:	\$43,458			

## 862. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24921-NCP ; Change Reason : NA

### **Transfer From:**

- Capital/Operations City Wide 12150 488 Series 2017H Capitalized Construction 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$43,458

## 863. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-25351-NCP ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 Child Award 253544 188814 Space To Grow-Iga Water Reclamation District Transfer To: 25351

Transfer To:

24921

56310

320008

000000

488

Series 2017H

Default Value

Capitalized Construction

Playgrounds And Stadia

- Jesse Sherwood Elementary School IGA and Other Capital Projects Fund 436
- 56310 Capitalized Construction
- . Campus Parks 253511
- 188814 Space To Grow-Iga Water Reclamation District

Harold Washington Elementary School

Amount: \$43,458

## 864. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-25351-NCP ; Change Reason : NA

#### Transfer From: 1

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood 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: \$43,458

865. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-25351-NCP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$43,458

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22141-NCP ; Change Reason : NA

Tra	nsfer F	rom:	Transfer 1	Го:
1:	2150	Capital/Operations - City Wide	22141	John Barry Elementary School
	436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
5	6310	Capitalized Construction	56310	Capitalized Construction
25	3544	Child Award	253511	Campus Parks
18	8814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
Amount: \$4	3,458			

### 867. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22141-NCP ; Change Reason : NA

### **Transfer From:**

John Barry Elementary School Capital/Operations - City Wide 12150 22141 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 253511 Campus Parks Space To Grow-Chgo Dept. Of Water Space To Grow-Chgo Dept. Of Water 188815 188815

Amount: \$43,458

#### Transfer from Capital/Operations - City Wide to John Barry Elementary School 868.

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22141-NCP ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Playgrounds And Stadia
Default Value

### Transfer To:

John Barry Elementary School 22141 Series 2017H 488 56310 **Capitalized Construction** . Campus Parks 253511 000000 Default Value

> Genevieve Melody Elementary School IGA and Other Capital Projects Fund

Space To Grow-Chgo Dept. Of Water

Capitalized Construction

Renovations

Amount: \$43,458

#### 869. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-MCR ; Change Reason : NA

### Transfer From:

Transfer F	From:	Transfer 1	Го:
	Capital/Operations - City Wide	26351	Genevieve Melody 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	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Transfer To: 26351

> 436 56310

253508

188815

Amount: \$43,458

870. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From:			
12150	Capital/Operations - City Wide		
436	IGA and Other Capital Projects Fund		
56310	Capitalized Construction		
253544	Child Award		
188815	Space To Grow-Chgo Dept. Of Water		

Amount: \$43,458

#### 19-1211-EX1

### 871. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-MCR ; Change Reason : NA

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$43,458

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24191-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:

Transfer To:

488 56310 Series 2017H

Default Value

Aramark Ifm - Cip

**Capitalized Construction** 

22951

009518

000000

24191 Abraham Lincoln Elementary School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Dewey Elementary Academy of Fine Arts

Amount: \$43,500

### 873. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22951-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: \$43,780

### 874. Transfer from Arts to Education General - City Wide

Rationale: Expired grant - transfer to contingency.

Transfer From: Transfer		Го:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
500025	Project Cultivate Fy19	041008	Contingency For Grant Expansion

Amount: \$44,132

### 875. 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:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholi

Amount: \$44,452

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

#### **Transfer From:** 12625

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.

Amount: \$45,000

### 877. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 221117 **Computer Education**
- Chicago Alliance For Equity In Computer Science 500012 (Cafe-Cs) Fy19

Amount: \$45,000

### 878. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From

12
:
57
600
041

Amount: \$45,140

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-66148-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$45,810

Transfer To:

- 12670 Education General City Wide
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

- Transfer To:
  - 2670 Education General City Wide
  - Miscellaneous Federal, State & Local Grants 324
  - Miscellaneous Contingent Projects 7915
  - 0002 Contingency For Project Expansion
- Contingency For Grant Expansion 008

- Transfer To:
  - 66148 Noble - John and Eunice Johnson College Prep 488 Series 2017H 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title Iii - Language Acquisition 490945

Amount: \$46,000

### Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez **ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035

Acero Charter Schools - PFC Omar E. Torres

Other Instruction Purposes - Miscellaneous

Title Iii - Language Acquisition 490945

**ELL & Bilingual Programs** 

Title Iii - Language Acquisition

Miscellaneous Charges

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

Rationale: One-time Budget Transfer Charter Payments

### **Transfer From:**

- Language & Cultural Education City Wide 11540
- 356 ELL & Bilingual Programs
- Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$46,000

### 882. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Brighton Park

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

- Language & Cultural Education City Wide 66602 Acero Charter Schools - Brighton Park 11540 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 Student Tuition - Charter Schools 54320 57940 Miscellaneous Charges Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035
- 490945 Title Iii - Language Acquisition

Amount: \$46.000

### Transfer To:

Transfer To:

356

66396

57940

119035

490945

- 490945 Title Iii - Language Acquisition

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

Rationale: One-time Budget Transfer Charter Payments

#### Transfer From:

11540 Language & Cultural Education - City Wide 356 ELL & Bilingual Programs Student Tuition - Charter Schools 54320 221011 Improvement Of Instruction 490945 Title Iii - Language Acquisition

Amount: \$46,000

Amount: \$46,000

Transfer To: Acero Charter Schools - Sor Juana Ines de la Cruz 66134

- 356 **ELL & Bilingual Programs**
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- 490945 Title Iii - Language Acquisition

#### 884. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo

Rationale: One-time Budget Transfer Charter Payments

Transfer I	From:	Transfer 7	Го:
11540	Language & Cultural Education - City Wide	66395	Acero Charter Schools - SPC Daniel Zizumbo
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
490945	Title Iii - Language Acquisition	490945	Title lii - Language Acquisition

Rationale: One-time Budget Transfer Charter Payments

#### **Transfer From:**

11540 Language & Cultural Education - City Wide ELL & Bilingual Programs 356 Student Tuition - Charter Schools 54320 Improvement Of Instruction 221011 Title lii - Language Acquisition 490945

Amount: \$46,000

#### 886. Transfer from Language & Cultural Education - City Wide to Acero Charter Schools - Sandra Cisneros

Rationale: One-time Budget Transfer Charter Payments

### **Transfer From:**

- 11540 Language & Cultural Education City Wide
- 356 ELL & Bilingual Programs
- Student Tuition Charter Schools 54320
- 221011 Improvement Of Instruction
- Title lii Language Acquisition 490945

Amount: \$46,000

### 887. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-63142-STR ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 CIT PayGo Fund 485 56310 Capitalized Construction Brick Masonry 144605 000000 Default Value

Amount: \$46,179

#### 888. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to clear negative.

### Transfer From:

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$46,750

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-46171-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$46,800

- Transfer To: 66399 Acero Charter Schools - Jovita Idar **ELL & Bilingual Programs** 356 Miscellaneous Charges 57940 Other Instruction Purposes - Miscellaneous 119035
  - Title Iii Language Acquisition 490945

Transfer To: 66398

Transfer To:

63142

56310

253508

000000

485

- Acero Charter Schools Sandra Cisneros 356 **ELL & Bilingual Programs** Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous

Camelot Excel - Englewood HS

CIT PavGo Fund

Renovations

Default Value

Capitalized Construction

Title Iii - Language Acquisition 490945

#### 19-1211-EX1

### 890. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

## Transfer From:

nansiei	
23961	Joseph Jungman Elementary School
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
500309	Magnet Schools Assistance Program (Cpsmsap)
	Fy18-19

Amount: \$47,508

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-25101-ICR ; Change Reason : NA

### **Transfer From:**

- 12150 Capital/Operations - City Wide CIP Series 2016B 427 56310 **Capitalized Construction**
- Emergency Capital Repairs 253536 000000 Default Value

Amount: \$48,091

### 892. 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 To:	
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

44 Amount: \$49,300

### 893. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Tridium N4 ENT Server SW Lic - Quote # KXGH493 & KXGH500

#### **Transfer From:**

Transfer F	From:	Transfer 1	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53306	Commodities: Software (Non-Instructional)
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: \$49,900

### 041008

Transfer To:

427

25101

56310

253508

000000

Transfer To:

12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 Contingency For Grant Expansion

Frank W Reilly Elementary School

CIP Series 2016B

Renovations

Default Value

Capitalized Construction

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

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

	lon.
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

Amount: \$50,000

### 895. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

22351 William H Brown Elementary School 324 Miscellaneous Federal, State & Local Grants 51330 Benefits Pointer 290001 General Salary S Bkt 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19 Transfer To:

Transfer To:

220

54125

370015

462074

12670 Education General - City Wide

69510 Office of Catholic Schools

324 Miscellaneous Federal, State & Local Grants

Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Idea Nonpublic (Catholic)

Lea Flowthru Instruction - Nonpublic

- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$50,398

### 896. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-26141-STR ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253536Emergency Capital Repairs000000Default Value

### Transfer To:

26141 John Foster Dulles Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$51,110

## 897. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-46111-STK ; Change Reason : NA

### Transfer From:

- 12150 Capital/Operations City Wide
  488 Series 2017H
  56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000000 Default Value

Transfer To: 46111 Christian Fenger Academy High School 488 Series 2017H

- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$52,263

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22481-STK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$52,618

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46171-OPI-1 ; 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:

Transfer To:

46171 Hyde Park Academy High School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$54,000

### 900. <u>Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School</u>

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22271-NCP ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253544 Child Award 188814 Space To Grow-Iga Water Reclamation District Transfer To:22271Daniel Boone Elementary School436IGA and Other Capital Projects Fund56310Capitalized Construction251392Repairs & Improvements188814Space To Grow-Iga Water Reclamation District

Amount: \$54,981

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

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:				
12150	Capital/Operations - City Wide			
436	IGA and Other Capital Projects			

436	IGA and Other Capital Projects Fund
56310	Capitalized Construction

- 253544 Child Award
- 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$54,981

22271 Daniel Boone Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
251392 Repairs & Improvements
188815 Space To Grow-Chgo Dept. Of Water

## 902. <u>Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22271-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$54,981

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23161-STR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
144605	Brick Masonry	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$55,268

### 904. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-45211-STR ; Change Reason : NA

### **Transfer From:**

- Capital/Operations City Wide 12150 488 Series 2017H
- 56310 Capitalized Construction 253536 **Emergency Capital Repairs**
- 000000 Default Value

Amount: \$55,341

### 905. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26921-STR ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 CIT PavGo Fund 485 56310 Capitalized Construction Brick Masonry 144605 000000 Default Value

Amount: \$55.675

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

Rationale: Aligning to approved grant budget

### **Transfer From:**

46281 Carl Schurz High School 115 General Education Fund 51320 Bucket Position Pointer 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative

Amount: \$57,594

Transfer To:

Transfer To:

26921

56310

253508

000000

485

- Citywide Student Support and Engagement 10875 **General Education Fund**
- 115 **Miscellaneous Charges** 57940
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative
- 907. Transfer from Capital/Operations City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2018-24381-NPG ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$58,409

Transfer To: 24381 Roswell B Mason Elementary School 427 CIP Series 2016B **Capitalized Construction** 56310 253508 Renovations Default Value 000000

- Transfer To: Chicago Academy Elementary School 45211 488 Series 2017H 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Disney II Magnet School

Capitalized Construction

CIT PavGo Fund

Renovations

Default Value

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

Transfer Fre
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- 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
- Transfer To: 69530

Transfer To:

22511

56310

009509

000000

488

Series 2017H

Ss O&M Cip

Default Value

**Capitalized Construction** 

Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 300013 Non-Public Professional Development 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Charles P Caldwell Academy of Math & Science ES

Amount: \$59,680

#### Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES 909.

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22511-NPG ; Change Reason : NA

### **Transfer From:**

- Capital/Operations City Wide 12150
- 488 Series 2017H
- **Capitalized Construction** 56310
- 009506 Asset Management Repairs 000000 Default Value
- Amount: \$61,305

910. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

- YCCS-Dr. Pedro Albizu Campos Puerto Rican HS 66615 367 Title I - Comprehensive School Reform
- Student Tuition Charter Schools 54320
- Improvement Of Instruction 221011
- 433132 II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$61.314

### 911. Transfer from Talent Office to Talent Office

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

### Transfer From:

- 11010 Talent Office
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To:

- 11010 **Talent Office**
- Miscellaneous Federal, State & Local Grants 324
- 54205 Travel Expense 262005
  - Educator Effectiveness
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Amount: \$62,633

- Transfer To:
  - Education General City Wide 12670 367
  - Title I Comprehensive School Reform 57915 **Miscellaneous - Contingent Projects**
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

### 19-1211-EX1 912. <u>Transfer from Capital/Operations - City Wide to Norwood Park Elementary School</u>

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-24711-ICR ; Change Reason : NA

Transfer Fro
--------------

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$63,620

### 913. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

10845 Magnet, Gifted and IB Programs 324 Miscellaneous Federal, State & Local Grants 51300 Regular Position Pointer 290001 General Salary S Bkt 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19 Amount: \$65,500

### 914. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46141-OMA ; Change Reason : NA

#### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

### Transfer To:

Transfor To-

Transfer To:

324

57915

600002

041008

46141 Gage Park High School
488 Series 2017H
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$66,750

### 915. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer funding to clear negative.

#### Transfer From:

	12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs	
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
	57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
	600002	Contingency For Project Expansion	290001	General Salary S Bkt	
	041008	Contingency For Grant Expansion	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	
Amount:	\$67,823				

Transfer	То:
24711	Norwood Park Elementary School
427	CIP Series 2016B
56310	Capitalized Construction
253508	Renovations
000000	Default Value

12670 Education General - City Wide

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

### 19-1211-EX1

### 916. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19	041008	Contingency For Grant Expansion

Amount: \$67,823

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

### Transfer From:

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253515 Energy 000000 Default Value

Transfer 1	Го:
22291	Myra Bradwell Communications Arts & Sciences ES
488	Series 2017H
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$69,388

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

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22291-BAS ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253515	Energy
000000	Default Value

### Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES 488 Series 2017H 54125 Services - Professional/Administrative 253007 Life Safety 000000 Default Value

Wide

Amount: \$69,388

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

Rationale: Funds Transfer From Project# 2020-22291-BAS To Award# 2020-488-00-12 ; Change Reason : NA

### Transfer From:

Fransfer F	rom:	Transfer T	o:
22291	Myra Bradwell Communications Arts & Sciences ES	12150	Capital/Operations - City \
488	Series 2017H	488	Series 2017H
56304	Capitalized Software	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$69,388

Rationale: Funds Transfer From Award# 2017-485-00-01 To Project# 2018-46691-NSC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46691	Englewood STEM HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$69,617

### 921. Transfer from Talent Office to Teacher Leader Development and Innovation

Miscellaneous - Contingent Projects

Educator Effectiveness

Rationale: Per Yasmin Chaudhury. Please open new DLOS specialist position in T & L unit.

Distributed Leadership In Opportunity School (Dlos)

#### **Transfer From:** Talent Office 11010 324

57915

262005

542134

### Transfer To:

Transfer To: 11010

324

57915

262005

542134

- 11551 Teacher Leader Development and Innovation Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants **Regular Position Pointer** 51300
  - 290001 General Salary S Bkt

Talent Office

Fy20

Educator Effectiveness

Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

**Miscellaneous - Contingent Projects** 

Amount: \$70,000

### 922. Transfer from Teacher Leader Development and Innovation to Talent Office

Rationale: No new FTE being created.

Fy20

### Transfer From

in an or or i	
11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20

Amount: \$70,000

### 923. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-30121-ICR ; Change Reason : NA

### Transfer From:

Operations - City Wide
es 2016B
ed Construction
ncy Capital Repairs
/alue

Amount: \$70,000

Transfer To:

30121 Wilma Rudolph Elementary Learning Center

- 427 CIP Series 2016B
- 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Rationale: Transfer of funds for substitute and teacher extended day buckets

Transfer From:		Transfer 1	Го:
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$71,719

### 925. Transfer from Assessment to Assessment

Rationale: Transfer of funds for Assessment Specialist

### **Transfer From:**

- 11210 Assessment
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 223013 Assessments/Standards
- 000000 Default Value

Amount: \$75,000

### 926. Transfer from Teacher Leader Development and Innovation to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

- 11551 Teacher Leader Development and Innovation
- 324 Miscellaneous Federal, State & Local Grants
- 51300 Regular Position Pointer
- 290001 General Salary S Bkt
- 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$75,519

## Transfer To:

- 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

### 927. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Transfer funding to clear negative.

#### 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: \$75,519

- Transfer To:
  - 11551 Teacher Leader Development and Innovation
  - 324 Miscellaneous Federal, State & Local Grants
  - 51300 Regular Position Pointer
  - 290001 General Salary S Bkt
  - 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Transfer To: 11210 Assessment

115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000000Default Value

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-22081-BAS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Transfer To:

488

Series 2017H

Renovations

Default Value

**Capitalized Construction** 

Social and Emotional Learning

Fy19 School Actions - Englewood

General Education Fund

**Regular Position Pointer** General Salary S Bkt

Louisa May Alcott College Preparatory ES

22041

56310

253508

000000

Amount: \$77,300

### 929. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-22041-STR ; Change Reason : NA

### **Transfer From:**

- 12150 Capital/Operations City Wide 488 Series 2017H 56310 Capitalized Construction
- 253536 **Emergency Capital Repairs**
- 000000 Default Value

Amount: \$79,013

#### 930. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: to open Transition Specialist position

#### Tr

Transfer From:		Transfer To:	
12670	Education General - City Wide	10895 5	Sc
115	General Education Fund	115 0	36
57940	Miscellaneous Charges	51300 F	Re
119004	Other General Charges	290001 0	36
005063	Fy19 School Actions - Englewood	005063 F	₹y

Amount: \$80,000

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

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-46041-STR ; Change Reason : NA

#### Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46041 William J Bogan High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$80,700

### 932. Transfer from YCCS-Dr. Pedro Albizu Campos Puerto Rican HS to Youth Connection Charter School (YCCS)

Rationale: Transfer of funds for charter reimbursement requests approved through the FY19 IL-Empower grant.

From:	Transfer 1	Го:
YCCS-Dr. Pedro Albizu Campos Puerto Rican HS	66101	Youth Connection Charter School (YCCS)
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Student Tuition - Charter Schools	54320	Student Tuition - Charter Schools
Other Instructional Programs	119010	Other Instructional Programs
II-Empower (Cohort 19 - Grant 2) Fy19	433132	II-Empower (Cohort 19 - Grant 2) Fy19

Amount: \$82,317

**Transfer From:** 66615

367

54320

119010

433132

## 204

### 19-1211-EX1 933. <u>Transfer from School Transportation - City Wide to Oscar Mayer Magnet School</u>

Rationale: Parent reimbursement; \$26k for Jan- June 2019 period. \$56K for fy20 before reconciliation.

-	Transfer F	From:	Transfer 1	ſo:
	11940	School Transportation - City Wide	24401	Oscar Mayer Magnet School
	115	General Education Fund	115	General Education Fund
	54210	Pupil Transportation	54210	Pupil Transportation
	255021	Options Student Transportation	255021	Options Student Transportation
	000000	Default Value	000000	Default Value
Amount:	\$83,000			

### 934. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25591-OHI ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

Transfer To:

25591 Douglas Taylor Elementary School
488 Series 2017H
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$83,404

### 935. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2020-49121-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:

Transfer To:

24741 488

56310

253508

000000

49121Little Village Multiplex488Series 2017H56310Capitalized Construction251392Repairs & Improvements000000Default Value

Series 2017H

Renovations

Default Value

Capitalized Construction

Richard J Oglesby Elementary School

Amount: \$84,118

### 936. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-24741-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$84,240

### 19-1211-EX1 937. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Rationale: Supportive Schools (TIERSS)

Transfer To:

10898 358

51330

290001

509192

Transfer To:

485

22171

56310

253508

000000

Title IV **Benefits Pointer** 

General Salary S Bkt

Supportive Schools (Tierss)

Newton Bateman Elementary School

CIT PayGo Fund Capitalized Construction

Renovations

Default Value

Social and Emotional Learning - City Wide

Teams, Interventions, Evaluations, And Resources For

### **Transfer From:**

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$84,469

### 938. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22171-STR ; Change Reason : NA

#### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$86,983

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

### Transfer From:

		riansier		
47021	William Jones 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: \$90,755

### 940. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25041-STR ; Change Reason : NA

### Transfer From:

Capital/Operations - City Wide
Series 2017H
Capitalized Construction
Emergency Capital Repairs
Default Value

Amount: \$97,540

Transfer To:

488

Series 2017H

Renovations

Default Value

**Capitalized Construction** 

25041

56310 253508

000000

Transfer	То:
12670	Education Cor

George M Pullman Elementary School

### 19-1211-EX1

## 941. Transfer from Education General - City Wide to Computer Science

Rationale: EXPIRED Grant - Transfer funding to clear negative.

### **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: \$99,339

### Transfer To:

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
52100	Career Service Salaries - Regular
221117	Computer Education
548024	Track 2 Cs10k: Accelerate Ecs4all Fy19

Edward Beasley Elementary Magnet Academic Center

### 942. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-29321-SIT ; Change Reason : NA

### **Transfer From:**

- Transfer To: Capital/Operations - City Wide 29321 12150 488 Series 2017H 488 Capitalized Construction 56310 56310 009526
- 253539 **Developer Services And Permitting**
- 000000 Default Value

Amount: \$101,278

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23021-SIT ; 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:

000000

23021 Thomas Drummond Elementary School 488 Series 2017H 56310 Capitalized Construction 009426 All Other 000000 Default Value

Series 2017H

Default Value

All Other

Capitalized Construction

Amount: \$101.278

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-31211-SIT ; 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: \$101,278

Transfer To: 31211

- Pulaski International School of Chicago 488 Series 2017H
- Capitalized Construction 56310

- 253508 Renovations
- 000000 Default Value

## 945. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22431-STR ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253536	Emergency Capital Repairs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$103,870

Rationale: Transfer funding to clear negative.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
500026	Project Cultivate Fy20	500026	Project Cultivate Fy20

Amount: \$107,885

### 947. Transfer from Arts to Education General - City Wide

Rationale: Expired grant - transfer to contingency.

### **Transfer From:**

10890	Arts
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
500025	Project Cultivate Fy19

Amount: \$108,173

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

Rationale: Open OAE Position #

### **Transfer From:**

- 12670
   Education General City Wide

   115
   General Education Fund

   51100
   Teacher Salaries Regular

   419001
   Payroll Salvage
- 000000 Default Value

Amount: \$109,786

### Transfer To:

Transfer To:

336

57915

600002

041008

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

12670 Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

NCLB Title V Fund

### 949. 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

208

### 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

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Amount: \$110,000

### Transfer To:

- 69510 Office of Catholic Schools
  - 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 370015 Federal Idea Nonpublic (Catholic)
- 462074 Lea Flowthru Instruction Nonpublic

### 19-1211-EX1 950. <u>Transfer from Network 6 to Network Support</u>

Rationale: Transferring funds from closing N6 Deputy Position per ONS and Budget Leadership - opening a new position in ONS using N6 Deputy position costs

Transfer I	From:	Transfer 1	ſo:
02461	Network 6	11110	Network Support
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$110,582

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-47031-STR ; Change Reason : NA

### **Transfer From:**

 12150
 Capital/Operations - City Wide

 485
 CIT PayGo Fund

 56310
 Capitalized Construction

 144605
 Brick Masonry

 000000
 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
485 CIT PayGo Fund
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$110,665

### 952. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-41061-OHI-1 ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009506Asset Management Repairs000000Default Value

#### Transfer To:

Transfer To:

41061 Frederick A Douglass Academy High School
488 Series 2017H
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$111,360

### 953. <u>Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation</u>

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

Amount: \$111,930

Wide to Frederic

- 69336 Lutheran Education Foundation 220 Federal Special Education IDEA Programs
- 54125 Services Professional/Administrative
- 370010 Federal Idea Nonpublic (Lutheran)
- 462074 Lea Flowthru Instruction Nonpublic

Rationale: Funds Transfer From Project# 2020-46491-OHI-1 To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From:		
46491	Bowen High School	
488	Series 2017H	
56310	Capitalized Construction	
009506	Asset Management Repairs	
000000	Default Value	

Amount: \$119,762

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23731-STR ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 485 CIT PayGo Fund 56310 Capitalized Construction

- 144605 Brick Masonry
- 000000 Default Value

Amount: \$121,348

#### 956. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-49051-FAS ; Change Reason : NA

### **Transfer From:**

Capital/Operations - City Wide 12150 CIP Series 2018D 437 56310 Capitalized Construction School Safety Services 254605 000000 Default Value

Transfer To:

Transfer To: 12150

> 488 56310

009506

000000

Transfer To:

23731

56310

253508

000000

485

Simpson Academy HS for Young Women 49051 CIP Series 2018D 437 56310 Capitalized Construction All Other 009426 000000 Default Value

Capital/Operations - City Wide

**Capitalized Construction** 

Asset Management Repairs

Patrick Henry Elementary School

CIT PayGo Fund Capitalized Construction

Renovations

Default Value

Series 2017H

Default Value

Amount: \$121.410

## 957. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-26731-ROF ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$125,064

Transfer To: 26731

Barbara Vick Early Childhood & Family Center CIT PayGo Fund 485 Capitalized Construction 56310 251392 Repairs & Improvements 000000 **Default Value** 

### 958. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22921-SIT ; 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: \$128,343

Transfer To: 22921 Mariano Azuela Elementary School 488 Series 2017H 56310 Capitalized Construction All Other 009426 **Default Value** 000000

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-23631-FAS ; Change Reason : NA

12150 Capital/Operations - City Wide CIP Series 2018D 437 56310 Capitalized Construction 254605 School Safety Services 000000 Default Value

Amount: \$133,604

#### Transfer from Claremont Academy Elementary School to Education General - City Wide 960.

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

- Claremont Academy Elementary School 31301 324 Miscellaneous Federal, State & Local Grants **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- 500309 Magnet Schools Assistance Program (Cpsmsap) Fy18-19

Amount: \$135,539

### 961. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants 324 **Regular Position Pointer** 51300 290001 General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) 500309 Fy18-19

Amount: \$148,626

### 962. Transfer from Talent Office to Talent Office

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

#### Transfer From: 11010 Talent Office 11010 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 262005 Educator Effectiveness 262005 542134 Distributed Leadership In Opportunity School (Dlos) 542134

Amount: \$150,000

Transfer To: 23631 Woodlawn Community Elementary School CIP Series 2018D 437 56310 Capitalized Construction 009426 All Other 000000 **Default Value** 

- Transfer To: 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

- Transfer To: 12670 Education General - City Wide
  - 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

- Transfer To:
- Talent Office Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Educator Effectiveness Distributed Leadership In Opportunity School (Dlos) Fy20 Fy20

### 19-1211-EX1 963. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative.

### Transfer From:

in an oron i	
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: \$151,787

### Transfer To:

11010 Talent Office

- Miscellaneous Federal, State & Local Grants 324
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Distributed Leadership In Opportunity School (Dlos) 542134 Fy20

### 964. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2019-23811-STR ; Change Reason : NA

### Transfer From:

Fransfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$152,409

### 965. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12670	Ec
324	Miscellaneous Federal, State & Local Grants	324	Mi
51300	Regular Position Pointer	57915	M
290001	General Salary S Bkt	600002	Co
500309	Magnet Schools Assistance Program (Cpsmsap)	041008	Co
	Fy18-19		

Amount: \$153,252

### 966. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From:

- 11405 **Computer Science**
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- **Computer Education** 221117
- 500012 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19

Transfer To:

- 12670 Education General - City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$155,135

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-41091-FAS ; Change Reason : NA

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction254605School Safety Services000000Default Value

Amount: \$155,248

### 968. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-46281-ROF ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253539Developer Services And Permitting000000Default Value

Transfer To:46281Carl Schurz High School488Series 2017H56310Capitalized Construction009553Roofs000000Default Value

Logandale Middle School

**Capitalized Construction** 

CIP Series 2018D

All Other

Default Value

Amount: \$159,861

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-25361-FAS ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction254605School Safety Services000000Default Value

Transfer To: 25361 Ja

Transfer To:

437

41091

56310

009426

000000

25361 James Shields Elementary School
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$160,815

### 970. Transfer from Computer Science to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

- 11405 Computer Science
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 500012 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy19

Transfer To: 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: \$164,000

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### 971. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22991-OPI ; Change Reason : NA

Transfer	From
----------	------

Capital/Operations - City Wide 12150 Series 2017H 488 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$168,450

### 972. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46131-STR ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide 485 CIT PayGo Fund
- Capitalized Construction 56310
- 144605 Brick Masonry
- 000000 Default Value

Amount: \$173,864

### 973. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:**

- Youth Connection Charter School (YCCS) 66101
- Title I Comprehensive School Reform 367
- 54320 Student Tuition Charter Schools
- Other Instructional Programs 119010
- 433132 II-Empower (Cohort 19 Grant 2) Fy19

Amount: \$176.440

### Transfer To:

Transfer To:

488

Series 2017H

Sw O&M Cip

Default Value

CIT PayGo Fund

Renovations

Default Value

Capitalized Construction

**Capitalized Construction** 

22991

56310

009511

000000

Transfer To:

46131

56310

253508

000000

485

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

James R Doolittle Jr Elementary School

Edwin G. Foreman College and Career Academy

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-46421-ICR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$178,094

Transfer To: 46421 Benito Juarez Community Academy High School

- CIP Series 2016B 427 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value
- 975. Transfer from Capital/Operations City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; 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: \$179,423

Transfer To:			
25771	George Washington Elementary School		
488	Series 2017H		
56310	Capitalized Construction		
253508	Renovations		
000000	Default Value		

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22031-FAS ; Change Reason : NA

Transfer	From
----------	------

12150 Capital/Operations - City Wide 437 CIP Series 2018D 56310 Capitalized Construction 254605 School Safety Services 000000 Default Value

Amount: \$183,998

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23891-MCR ; Change Reason : NA

### **Transfer From:**

000000

- 12150 Capital/Operations City Wide
  488 Series 2017H
  56310 Capitalized Construction
  253539 Developer Services And Permitting
- Transfer To:

Transfer To:

22031

56310

009426

000000

437

23891 Countee Cullen Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Louis A Agassiz Elementary School

CIP Series 2018D

All Other

Default Value

**Capitalized Construction** 

Amount: \$193,945

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-31201-FAS ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide437CIP Series 2018D56310Capitalized Construction254605School Safety Services000000Default Value

Default Value

### Transfer To:

31201 Parkside Elementary Community Academy
437 CIP Series 2018D
56310 Capitalized Construction
009426 All Other
000000 Default Value

Amount: \$199,837

### 979. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53091-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: \$199,955

### 980. Transfer from Accounting to Accounting

Rationale: To open Senior Business Systems Analyst and Systems Accountant.

## Transfer From:

12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
254001	Financial Reporting & Compliance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$200,000

Transfer To:

Transfer To:

- 53091 David G Farragut Career Academy High School
  488 Series 2017H
  56310 Capitalized Construction
  009517 Sodexo Ifm Cip
- 000000 Default Value

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### 981. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2019-25771-ICR ; 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: 25771 G

25771 George Washington Elementary School
488 Series 2017H
56310 Capitalized Construction
253508 Renovations
000000 Default Value

John D Shoop Math-Science Technical Academy ES

Amount: \$200,993

### 982. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-25381-STR ; Change Reason : NA

#### **Transfer From:**

- 12150 Capital/Operations City Wide
- 488 Series 2017H
- 56310 Capitalized Construction
- 253536 Emergency Capital Repairs
- 000000 Default Value

Amount: \$201,010

### 983. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

### **Transfer From:**

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

## Transfer To:

Transfer To:

488

Series 2017H

Renovations

Default Value

**Capitalized Construction** 

25381

56310

253508

000000

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$206,652

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22021-ROF ; Change Reason : NA

### Transfer From:

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

Amount: \$212,167

 Transfer To:

 22021
 Jane Addams Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 253508
 Renovations

 000000
 Default Value

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

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22241-FAS ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
437	CIP Series 2018D
56310	Capitalized Construction
254605	School Safety Services
000000	Default Value

Amount: \$212,611

Rationale: Per Michael Sitkowski. Transfer for Teacher Residency bucket.

#### **Transfer From:**

12670 Education General - City Wide 115 General Education Fund 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 000000 Default Value

Amount: \$220,000

### 987. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer	From
----------	------

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	211010	Tier I Services	
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	

Transfer To:

11070

115

51320

290001

000000

Talent Office - City Wide General Education Fund

**Bucket Position Pointer** 

General Salary S Bkt

Default Value

Amount: \$220,900

#### 988. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From:

### 11010 Talent Office

- 324 Miscellaneous Federal, State & Local Grants
- 51330 **Benefits Pointer**
- General Salary S Bkt 290001
- Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

Amount: \$221,131

### 989. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24591-STR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
485	CIT PayGo Fund
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$226,128

### Transfer To:

- 12670 Education General City Wide
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

- Transfer To: 24591
  - Mount Greenwood Elementary School 485 CIT PayGo Fund
  - Capitalized Construction 56310
- 253508 Renovations
- 000000 Default Value

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer	From:	Tran
12150	Capital/Operations - City Wide	23
488	Series 2017H	
56310	Capitalized Construction	56
253539	Developer Services And Permitting	251
000000	Default Value	000

Amount: \$227,897

### 991. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-05 To Project# 2019-22721-FAS ; Change Reason : NA

### **Transfer From:**

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

- **Capitalized Construction** 56310 254605 School Safety Services
- 000000 Default Value

Amount: \$235,747

### 992. Transfer from Arts to Arts

Rationale: Transfer requested for Year 2 Allocation per Approved Grant Budget from Misc. - Contingent Projects line.

## **Transfer From:**

10890	Arts
336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
500026	Project Cultivate Fy20

## Transfer To:

Transfer To:

22721

56310

009426

000000

437

10890 Arts NCLB Title V Fund 336 Services - Professional/Administrative 54125 Improvement Of Instruction 221011 500026 Project Cultivate Fy20

Amount: \$235,858

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

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22391-MEP ; 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: \$241,956

Transfer To: 22391 Lyman A Budlong Elementary School 488 Series 2017H 56310 Capitalized Construction 253508 Renovations

- 000000 Default Value
- 994. Transfer from Capital/Operations City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24951-ROF ; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$245,090

nsfer To: 3791 Agustin Lara Elementary Academy Series 2017H 488 6310 **Capitalized Construction** 1392 Repairs & Improvements 0000 **Default Value** 

Frederic Chopin Elementary School

CIP Series 2018D

All Other

Default Value

**Capitalized Construction** 

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22931-ROF ; Change Reason : NA

Transfer	From
----------	------

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253536Emergency Capital Repairs000000Default Value

Amount: \$250,986

### 996. 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:**

- 12150 Capital/Operations City Wide 488 Series 2017H 56310 Capitalized Construction 009426 All Other
- 000000 Default Value

Amount: \$251,000

### 997. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-06 To Project# 2020-22511-MCR ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253536Emergency Capital Repairs000000Default Value

### Transfer To:

Transfer To:

488

Series 2017H

Renovations

Default Value

Capitalized Construction

22791

56310

253508

000000

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$261,932

### 998. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22511-MCR To Award# 2020-488-00-06 ; Change Reason : NA

#### Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
488 Series 2017H
56310 Capitalized Construction
253536 Emergency Capital Repairs
000000 Default Value

Amount: \$261,932

### Transfer To:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction253536Emergency Capital Repairs

000000 Default Value

## 999. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22131-STR ; Change Reason : NA

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$264,258

т

 Transfer To:

 22931
 Charles S Deneen Elementary School

 488
 Series 2017H

 56310
 Capitalized Construction

 009553
 Roofs

 000000
 Default Value

Christopher Columbus Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23591-STR ; Change Reason : NA

Transfer F	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
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$276,114

### 1001. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2019-24551-BAS ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 253515 Energy

000000 Default Value

Amount: \$278,300

### 1002. <u>Transfer from Capital/Operations - City Wide to Henry Clay Elementary School</u>

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-22731-ROF ; Change Reason : NA

### **Transfer From:**

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

# Transfer To:

Transfer To:

24551

54125

253007

000000

488

22731 Henry Clay Elementary School 488 Series 2017H 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Bernhard Moos Elementary School

Services - Professional/Administrative

Series 2017H

Default Value

Life Safety

Amount: \$283,800

### 1003. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-23751-ICR ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$292,365

Transfer To:

23751 South Loop Elementary School
427 CIP Series 2016B
56310 Capitalized Construction
253508 Renovations
000000 Default Value

### 1004. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25471-TUS To Award# 2020-488-00-07 ; Change Reason : NA

Transfer F	rom:	Transfer 1	<b>•</b>
25471	Adlai E Stevenson Elementary School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253539	Developer Services And Permitting
000000	Default Value	000000	Default Value

Amount: \$296,180

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26831-TUS ; Change Reason : NA

Transfer F	From:
12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$296,901

### 1006. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer funding to Social and Emotional Learning - City Wide for the FY20 Teams, Interventions, Evaluations, and Resources for Supportive Schools (TIERSS)

Transfer F	From:	Transfer 1	Γo:
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509192	Teams, Interventions, Evaluations, And Resources For
			Supportive Schools (Tierss)

Amount: \$311,000

### 1007. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2020-24911-ROF ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide 488 Series 2017H 56310 Capitalized Construction 009426 All Other 000000 Default Value

### Transfer To:

Transfer To:

488

Series 2017H

Renovations

Default Value

Capitalized Construction

30031

56310

253508

000000

Transfer To:

26831 488

56310

251392

000000

Durkin Park Elementary School

**Capitalized Construction** 

**Repairs & Improvements** 

Series 2017H

Default Value

24911 William Penn Elementary School
488 Series 2017H
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Walter S Christopher Elementary School

Amount: \$315,958

### 1008. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-30031-MEP ; Change Reason : NA

### Transfer From:

12150Capital/Operations - City Wide488Series 2017H56310Capitalized Construction009426All Other000000Default Value

Amount: \$335,183

Rationale: Open OAE Position #

Transfer From:		Transfer To:		
	12670	Education General - City Wide	11201	Access and Enrollment
	115	General Education Fund	115	General Education Fund
	51100	Teacher Salaries - Regular	51300	Regular Position Pointer
	419001	Payroll Salvage	290001	General Salary S Bkt
	000000	Default Value	000000	Default Value
Amount:	\$337,608	3		

### 1010. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24451-ROF ; Change Reason : NA

### **Transfer From:**

Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay 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: \$343,721

### 1011. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-30051-MCR ; Change Reason : NA

### **Transfer From:**

12150 Capital/Operations - City Wide CIT PayGo Fund 485 56310 Capitalized Construction 009553 Roofs 000000 Default Value

## Transfer To:

30051 Daniel C Beard Elementary School CIT PayGo Fund 485 56310 Capitalized Construction Renovations 253508 000000 Default Value

Amount: \$440,902

### 1012. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-22421-ICR-1 ; Change Reason : NA

### Transfer From:

12150	Capital/Operations - City Wide
427	CIP Series 2016B
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To: 22421 Augustus H Burley Elementary School 427

- CIP Series 2016B 56310 Capitalized Construction
- 253508 Renovations
- 000000 Default Value

Amount: \$472,645

### 19-1211-EX1 1013. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

#### **Transfer From:** Transfer To: 11010 Talent Office 12670 Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 262005 Educator Effectiveness 600002 542133 Distributed Leadership In Opportunity School (Dlos) 041008 Fy19

Amount: \$523,155

### 1014. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to clear negative.

### **Transfer From:**

Education General - City Wide 12670 Miscellaneous Federal, State & Local Grants 324 57915 **Miscellaneous - Contingent Projects** 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$546,543

### 1015. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: DEPT RQST - Computers for RSP services

#### Transfer From:

11610 Diverse Learner Supports & Services

- 114 Special Education Fund
- 54105 Services: Non-technical/Laborer
- 266411 Technology Acquisitions Leasing
- 000000 Default Value

Amount: \$549,228

### Transfer To:

Transfer To:

488

25101

56310

009553

000000

Transfer To:

324

11010

51300

290001

542134

Information & Technology Services 12510 General Education Fund 115

Frank W Reilly Elementary School

Capitalized Construction

55005 Property - Equipment Technology Purchases 266418

Series 2017H

**Default Value** 

Roofs

**Talent Office** 

Fy20

**Regular Position Pointer** 

General Salary S Bkt

- 000000 Default Value

### 1016. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25101-ROF ; Change Reason : NA

### Transfer From:

- Capital/Operations City Wide 12150 488 Series 2017H 56310 Capitalized Construction 253539 **Developer Services And Permitting**
- 000000 Default Value

Amount: \$558,348

223

Education General - City Wide Miscellaneous Federal, State & Local Grants **Miscellaneous - Contingent Projects** Contingency For Project Expansion Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

Distributed Leadership In Opportunity School (Dlos)

### 19-1211-EX1 1017. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW payment

### Transfer From:

10814	Pre-K - 12 Curriculum	
115	General Education Fund	
54125	Services - Professional/Administrative	
221206	Learning Technology	
000000	Default Value	

Amount: \$636,000

### Transfer To:

Transfer To:

12670

57915

600002

041008

324

10814 Pre-K - 12 Curriculum 115 General Education Fund 53307 Commodities: Software Licenses (Instructional) 230010 Administrative Support

Education General - City Wide

Miscellaneous - Contingent Projects

Contingency For Project Expansion

Contingency For Grant Expansion

Miscellaneous Federal, State & Local Grants

000000 Default Value

## 1018. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### **Transfer From:**

- Talent Office 11010
  - 324 Miscellaneous Federal, State & Local Grants
- **Regular Position Pointer** 51300
- 290001 General Salary S Bkt
- Distributed Leadership In Opportunity School (Dlos) 542133 Fy19

Amount: \$696,554

### 1019. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-46251-SIP ; Change Reason : NA

#### **Transfer From:**

12150 Capital/Operations - City Wide Series 2017H 488 56310 Capitalized Construction 320008 Playgrounds And Stadia Default Value 000000

### Transfer To:

46251 Morgan Park High School Series 2017H 488 56310 Capitalized Construction 009426 All Other 000000 **Default Value** 

Amount: \$865,353

### 1020. 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-ICR ; Change Reason : NA

#### **Transfer From:**

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

000000 Default Value

Amount: \$913,837

- Transfer To: Charles Allen Prosser Career Academy High School 53041 488 Series 2017H 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

### 19-1211-EX1 1021. Transfer from Education General - City Wide to ECIA Projects

Rationale: Title III tutoring buckets.

### Transfer From:

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

Amount: \$935,000

### 1022. Transfer from Talent Office to Talent Office

Rationale: Per Courtney Hrejsa. Loading DLOS budget to match as approved in 524.

### **Transfer From:**

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- Miscellaneous Contingent Projects 57915
- 262005 Educator Effectiveness
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

Amount: \$942,861

#### Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 1023.

Rationale: Transfer of funds needed for CLASS.

### **Transfer From:**

- 11385 Early Childhood Development - City Wide
- Early Childhood Development 362
- Miscellaneous Contingent Projects 57915
- 119027 **Prek Instruction**
- State Preschool For All Age 3-5 Community 376673 Partnerships Fy20

Amount: \$1,333,333

## 1024. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

### Transfer From:

- 11010 Talent Office
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- 542133 Distributed Leadership In Opportunity School (Dlos) Fy19

Amount: \$1,648,574

Transfer To:

- 11385 Early Childhood Development - City Wide
- Early Childhood Development 362
- Services Professional/Administrative 54125
- 233019 Early Childhood - Prekg - Admin
- State Preschool For All Age 3-5 Fy20 376672

- Transfer To:
  - 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

ECIA Projects

Title Iii - Language Acquisition

**ELL & Bilingual Programs** 

Teacher Salaries - Extended Day

English Language Learner (Ell/Lep) Programs

Transfer To: Talent Office 11010

Transfer To: 12693

> 356 51130

180040 490945

- 324 Miscellaneous Federal, State & Local Grants
- Services Professional/Administrative 54125
- 262005 **Educator Effectiveness**
- 542134 Distributed Leadership In Opportunity School (Dlos) Fy20

## 19-1211-EX1

### 1025. Transfer from Magnet, Gifted and IB Programs to Education General - City Wide

Rationale: EXPIRED Grant - Transfer funding to contingency.

Transf	er F	rom:
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runaier i	
10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges
233015	Magnet School Program
500309	Magnet Schools Assistance Program (Cpsmsap) Fy18-19

### Transfer To:

Transfer To:

12470

52100

119004

000000

115

12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002 041008 Contingency For Grant Expansion

Pension & Liability Insurance - City Wide

Career Service Salaries - Regular

General Education Fund

Other General Charges

Default Value

Amount: \$1,718,993

### 1026. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Mike Sitkowski approved transfer to appropriate funding for bucket to pay SEIU retro for FY19.

### Transfer From:

- 12670 Education General - City Wide
- 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 254101 Asset Management
- 000000

Default Value

Amount: \$7,500,000

Respectfully submitted: anice 🕅 Jackson ¢hief E**xed**utive Officer Approved as to legal form Joseph Moriarty General Counse