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

1. <u>Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago</u>

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

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

Amount: \$1,000

2. Transfer from Computer Science to Computer Science

Rationale: Funds to purchase flash drives.

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221117	Computer Education	221117	Computer Education
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: \$1.000

3. 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:		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	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: \$1,000

4. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover rental fee for January network meeting

Transfer From:		Transfer T	o:
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

5. <u>Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of</u> <u>Chicago</u>

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

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

Amount: \$1,000

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

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

Transfer From:		Transfer	Го:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admini	strative
119035	Other Instruction Purposes - Miscellaneous	228953	Federal - Nonpublic Inst (Jewis	h)
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title Iii - Lmtd. Eng. Prf Nonp	ublic

Amount: \$1,000

7. Transfer from Network 3 to Network 3

Rationale: Supplies

Transfer From:		Transfer 1	Го:
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Transfer needed for the JROTC program.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	46321	Lincoln Park 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	

9. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional Teacher Salaries - Extended Day 54505 51130

Memberships

251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$1,000

10. Transfer from Network 7 to Network 7

Rationale: Transfer funds into a supply line for PD supplies, office supplies, books etc

Transfer From: Transfer To:

02471 Network 7 02471 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies

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

000000 Default Value 000000 Default Value

Amount: \$1.000

11. <u>Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School</u>

Rationale: 5 buses at \$195 for classrooms to attend museums, theaters, libraries to expand their learning experiences

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 24471

James B McPherson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Pupil Transportation** 57940 54210 230010 Administrative Support 230010 Administrative Support 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,000

12. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To:

Education General - City Wide 12694 Other Government Funded 12670 Early Childhood Development 362 Early Childhood Development 362

Miscellaneous - Contingent Projects 57915 51140 Termination Payout of Sick & Vacation Days -

Teachers

600002 Contingency For Project Expansion 111041 Arts - Elementary

State Preschool For All Age 3-5 Fy20 041008 Contingency For Grant Expansion 376672

13. Transfer from Network 3 to Network 3

Rationale: Winter Attendance incentive

Transfer From: Transfer To:

02431Network 302431Network 3115General Education Fund115General Education Fund57940Miscellaneous Charges54130Services - Non Professional

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

000000 Default Value 000000 Default Value

Amount: \$1,005

14. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 2) Fy20 Contingency For Grant Expansion 433142 041008

Amount: \$1,023

15. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From: Transfer To:

10910LSC Relations10910LSC Relations115General Education Fund115General Education Fund53510Commodities - Postage51130Teacher Salaries - Extended Day

230010 Administrative Support 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$1,034

16. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To:

46041William J Bogan High School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$1,039

17. Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer needed to support cadet transportation to field trips.

Transfer From: Transfer To:

05261Department of JROTC53021Paul Laurence Dunbar Career Academy High School115General Education Fund115General Education Fund

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Pensions - Employer, ESP Federally Funded 57215 54205 Travel Expense Improvement Of Instruction Improvement Of Instruction 221011 221011 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$1,053

19. Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24201-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: 24201 Carl von Linne Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$1,074

20. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253515 Energy 253007 Default Value 000000 000000 Default Value

Amount: \$1,074

21. Transfer from William H Ray Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25071-BAS To Award# 2020-488-00-12; Change Reason: NA

Transfer From: Transfer To: 25071 William H Ray Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction 54125 Services - Professional/Administrative 56310 253007 Life Safety 253515 Energy 000000 Default Value 000000 **Default Value**

Amount: \$1,074

22. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25071-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071 William H Ray Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56302 Capitalized Equipment Life Safety 253515 Energy 253007 000000 Default Value 000000 Default Value

23. Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School

Rationale: Transfer needed to for cadet T-shirts and awards.

Transfer From: Transfer To:

05261 Department of JROTC 53021 Paul Laurence Dunbar Career 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: \$1,074

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

Rationale: Dubois K-8 OST Award Program Staffing Award - Remainder

Transfer From:11371 Student Support and Engagement

Transfer To:
26601 William E B Dubois Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,077

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69478Holy Family Lutheran332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430238 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,100

26. Transfer from Talent Office to Information & Technology Services

Rationale: For move of the 6-pack cubicles at Garfield Park.

Transfer From: Transfer To:

11010Talent Office12510Information & Technology Services115General Education Fund115General Education Fund54125Services - Professional/Administrative54405Services - Telephone & Telegraph

264054 Absence & Disability Management 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

27. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

ranster From:		i ranster i	0:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52500	Career Service Salaries - Substitutes
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	376674	State Preschool For All Age 3-5 Extended Supports
			Fy20

Amount: \$1,100

28. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
460024	Preschool Incentive Grant Fy20	460024	Preschool Incentive Grant Fy20

Amount: \$1,100

29. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52500	Career Service Salaries - Substitutes
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	376672	State Preschool For All Age 3-5 Fy20

Amount: \$1,100

30. Transfer from Department of JROTC to Christian Fenger Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:		i ranster i	0:
05261	Department of JROTC	46111	Christian Fenger 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

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

Rationale: Funds that dropped due to expenditure swap

Transfer F	rom:	Transfer 1	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
57215	Pensions - Employer, ESP Federally Funded	54220	Auto Reimbursement
221021	Other Gfp-Improv Of Instr	221011	Improvement Of Instruction
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,103

32. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer F	rom:	Transfer 1	Го:
53011	Chicago Vocational Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$1,122

33. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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	69285	St Therese School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,126

34. Transfer from Law Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer F	rom:	Transfer T	Го:
10210	Law Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$1,128

35. Transfer from William Jones College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-47021-ADM To Award# 2017-485-00-07; Change Reason: NA

Wide

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

Rationale: Funds that dropped due to expenditure swap

Transfer I	From:	Transfer	Го:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,172

37. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

i ranster i	-rom:	i ranster i	10:
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
004106	Education Lab Options Redesign	150900	Grants - Supplemental

Amount: \$1,173

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-53041-OGC-1; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
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
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$1,175

39. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Funds for Fund 124 Reimbursable Funds

Transfer From:		Transier 10:	
22041	Louisa May Alcott College Preparatory ES	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: \$1,194

Transfer From:

40. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

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

rom:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69281	Pope Francis Global Academy-North
Title IV	358	Title IV
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	Grant Funded Programs Office - City Wide	Grant Funded Programs Office - City Wide 69281 Title IV 358 Miscellaneous - Contingent Projects 53405 Federal - Nonpublic Inst (Catholic) 228958

41. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

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

rom:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
Title IV	358	Title IV
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic
	Grant Funded Programs Office - City Wide Title IV Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide 69236 Title IV 358 Miscellaneous - Contingent Projects 53405 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$1,196

42. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69236	Pope Francis Global Academy-South
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

43. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-North

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

Transfer From:		Transfer	10:
12625	Grant Funded Programs Office - City Wide	69281	Pope Francis Global Academy-North
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,196

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

Rationale: Printing needs for athletic programming

Transfor From:

Transier r	TOIII.	mansier i	i O.
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

Transfor To:

11405

45. Transfer from Computer Science to Computer Science

Rationale: Transfer to purchase seminar, fees, subscriptions etc.

Transfer From: Transfer To:

Computer Science Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

11405

Memberships

221117 Computer Education 221117 Computer Education Computer Science For All Fy19 Computer Science For All Fy19 210052 210052

Amount: \$1,200

Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115

53405 Commodities - Supplies 51130 Teacher Salaries - Extended Day

School Council Relations Reform - Lsc Elections 251002 231401

000000 Default Value 000000 Default Value

Amount: \$1,226

47. Transfer from Teaching and Learning Office to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer for Debate Hosting

Transfer To: **Transfer From:**

Teaching and Learning Office 10810 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund General Education Fund 115 115 Services - Space Rental Services - Space Rental 57705 57705 Debate - Middle School 150009 150008 Debate - High School

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,250

Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Montessori Foundations of Chicago 12625 69626 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer T	Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects	
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency	
000379	Cff - Pritzker Foundation / Opening Doors Initiative	905000	Grants From Children First Fund	

Amount: \$1,278

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23051-OPI; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	23051	Christian Ebinger 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: \$1,286

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

Rationale: Transportation for STEM program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54210	Pupil Transportation	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$1,300

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

Rationale: Transfer for CQIP Fac. payments

Transfer From:		10:
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
Improvement Of Instruction	290001	General Salary S Bkt
21st Century Community Learning Centers - (Cohort	442186	21st Century Community Learning Centers - (Cohort
15-Grant 1) Fy20		15-Grant 1) Fy20
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 290001 21st Century Community Learning Centers - (Cohort 442186

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 488 Series 2017H Series 2017H 488 Capitalized Construction Capitalized Construction 56310 56310 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value Default Value 000000

Amount: \$1,300

54. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: Education General - City Wide 26281 Henry O Tanner Elementary School 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fv20 Contingency For Grant Expansion 433146 041008

Amount: \$1,327

55. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

Transfer To: **Transfer From:** 12625 Grant Funded Programs Office - City Wide 69536 German School International Chicago Title IV 358 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Federal - Nonpublic Inst (Independent) 228958 228950 Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,327

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

Rationale: Loading benefit pointer line for Ag 3 Circles grant.

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 Benefits Pointer 51330 General Salary S Bkt 140101 Agricultural Academy 290001 Agriculture Education - Three Cirlces Agriculture Education - Three Cirlces 376809 376809

Amount: \$1,363

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer 1	Го:
11010	Talent Office	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
070702	Joyce Foundation - Teach Chicago 2025	905000	Grants From Children First Fund

58. Transfer from Arts to Information & Technology Services

Rationale: Switch Installation at Gallery 37 for a Kronos Clock for Advanced Arts Program

Transfer From: Transfer To:

10890 Arts 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 Network Services (Non E-Rate) 113035 All City Arts K-12 254901 Default Value 000000 000000 **Default Value**

Amount: \$1,417

59. Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy

Rationale: Transfer needed for cadet transportation to events.

Transfer From: Transfer To:

05261 Department of JROTC
46131 Edwin G. Foreman College and Career Academy
115 General Education Fund
57915 Miscellaneous - Contingent Projects
113119 Rotc - Hs
16131 Edwin G. Foreman College and Career Academy
115 General Education Fund
54210 Pupil Transportation
113119 Rotc - Hs

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,425

60. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:Transfer To:12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57915Miscellaneous - Contingent Projects52500Career Service Salaries - Substitutes

600002 Contingency For Project Expansion 119027 Prek Instruction

041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,450

61. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:11405 Computer Science

Transfer To:
11405 Computer Science
11405 Computer Science

124 School Special Income Fund 124 School Special Income Fund 57135 Pensions - Employee, Teacher 57915 Miscellaneous - Contingent Projects

419001 Payroll Salvage 221117 Computer Education

000398 Cs4all - Cme Group Foundation 000398 Cs4all - Cme Group Foundation

Amount: \$1,452

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins

57305 Hospitalization & Dental Insurance - Employer 54220 Auto Reimbursement 230010 Administrative Support 221011 Improvement Of Instruction

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

63. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia Playgrounds And Stadia 320008 320008 Default Value Default Value 000000 000000

Amount: \$1,481

64. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 54125 Services - Professional/Administrative 253544 Child Award 320008 Playgrounds And Stadia 188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1,481

65. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Genevieve Melody Elementary School 26351 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 Playgrounds And Stadia 253544 Child Award 320008 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$1,481

66. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69092 St Edward School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,497

67. Transfer from Consolidated Pointer Line Unit to Daniel C Beard Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 30051 Daniel C Beard Elementary School General Education Fund General Education Fund 115 115 Benefits Pointer 53405 Commodities - Supplies 51330 290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

68. Transfer from Consolidated Pointer Line Unit to Richard Yates Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit25911Richard Yates Elementary School115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,500

69. Transfer from Consolidated Pointer Line Unit to Wilma Rudolph Elementary Learning Center

Rationale: Supply funds for Instructional PreK classroom.

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit30121Wilma Rudolph Elementary Learning Center115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,500

70. Transfer from Consolidated Pointer Line Unit to Phoebe Apperson Hearst Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:Transfer To:12690Consolidated Pointer Line Unit23671Phoebe Apperson Hearst Elementary School

115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,500

71. Transfer from Consolidated Pointer Line Unit to Barbara Vick Early Childhood & Family Center

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:Transfer To:12690Consolidated Pointer Line Unit26731Barbara Vick Early Childhood & Family Center

115 General Education Fund 51330 Benefits Pointer 115 General Education Fund 53405 Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$1,500

72. Transfer from Consolidated Pointer Line Unit to James N Thorp Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 25601 James N Thorp Elementary School 115 General Education Fund 115 General Education Fund

51330 Benefits Pointer 53405 Commodities - Supplies
90001 General Salary S Bkt 121401 Early Childhood Special E

290001General SalaryS Bkt121401Early Childhood Special Education Pre-K000006Preschool For All (Locally Funded)000006Preschool For All (Locally Funded)

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

Rationale: Transfer for supplies

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplies 57940 53405 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,500

74. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support cadet transportation for Orientation.

Transfer From: Transfer To: 05261 Department of JROTC 51091

Roberto Clemente Community Academy High School 115 General Education Fund General Education Fund Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915

113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Property - Equipment 54205 Travel Expense 55005 Learning Technology Administrative Support 221206 230010

000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer for Debate Transportation

Transfer From: Transfer To:

10810 Teaching and Learning Office James Hedges Elementary School 23681 General Education Fund 115 General Education Fund 115 **Pupil Transportation Pupil Transportation** 54210 54210 150008 Debate - High School 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

77. Transfer from Network 17 to Network 17

Rationale: Travel

Transfer From: Transfer To: 02671 Network 17

02671 Network 17 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54205 Travel Expense Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

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

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 55005 Property - Equipment Libraries - Curriculum Libraries - Curriculum 221216 221216 Default Value 000000 000000 Default Value

Amount: \$1,500

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

Rationale: Sports awards

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

Amount: \$1,500

80. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From: Transfer To: Education General - City Wide 12670 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 254608 School Security Personnel Contingency For Grant Expansion 041008 376672 State Preschool For All Age 3-5 Fy20

Amount: \$1,500

81. Transfer from Teaching and Learning Office to Thomas Kelly High School

Rationale: Transfer for hosting Debate Tournament T4 at Kelly

Transfer From: Transfer To: 10810 Teaching and Learning Office 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 57705 Services - Space Rental Debate - High School 150008 150008 Debate - High School 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115

Miscellaneous Charges 57940 54215 Car Fare

Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,500

Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded

Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

600002 Contingency For Project Expansion 112501 **Teacher Assistant Credentials** Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$1,500

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 54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

Amount: \$1,515

Transfer from Frank W Reilly Elementary School to Information & Technology Services

Rationale: RITM0381223: Installation of phone at security desk for SNOW Ticket#SCTASK0389326 /REQ0373462 and SOW#8401

Transfer From: Transfer To:

25101 Frank W Reilly Elementary School 12510 Information & Technology Services 115 General Education Fund General Education Fund Services - Telephone & Telegraph Telecom (Non E-Rate) 51330 Benefits Pointer 54405

General Salary S Bkt 290001 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

86. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To:

12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 119027 Prek Instruction

041008 Contingency For Grant Expansion 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$1,550

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

Rationale: Transfer of funds for bucket openings

Transfer From:10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51330 Benefits Pointer General Salary S Bkt 390003 Service Learning 290001 Default Value 000000 000000 Default Value

Amount: \$1,552

88. Transfer from John B Drake Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused summer funds

Transfer From:23011 John B Drake Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$1,557

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

Rationale: To Purchase CPFTA Uniforms

Transfer From:13727 Early College and Career - City Wide

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

54210 Pupil Transportation 53405 Commodities - Supplies

140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc

100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,560

90. Transfer from Law Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To:

10210 Law Office 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund

57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 57915 Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

91. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:Transfer To:12670Education General - City Wide13610Innovation and Incubation124School Special Income Fund124School Special Income Fund

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600005 Special Income Fund 124 - Contingency 230010 Administrative Support

150900 Grants - Supplemental 004106 Education Lab Options Redesign

Amount: \$1,564

92. Transfer from Helge A Haugan Elementary School to Information & Technology Services

Rationale: SCTASK0350214 - SOW # 8437 for Ticket # REQ0336097, Loc: RM 107

Transfer From: Transfer To: 23591 Helge A Haugan Elementary School 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 290001 General Salary S Bkt 254501 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,582

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 IV programs

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

Amount: \$1,600

94. Transfer from Computer Science to Computer Science

Rationale: Close out budget line for swaps

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54305 57915 Miscellaneous - Contingent Projects 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 210052 Computer Science For All Fy19 210052 Computer Science For All Fy19

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 51330 Benefits Pointer 54205 Travel Expense 290005 Support Services 230010 Administrative Support 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$1,601

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 290004 General Salary S Bkt 119035 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$1,622

97. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: Innovation and Incubation 12670 Education General - City Wide 13610 School Special Income Fund School Special Income Fund 124 124 57210 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 419001 Payroll Salvage 600005 004106 Education Lab Options Redesign 150900 Grants - Supplemental

Amount: \$1,635

98. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 29381 Robert A Black Magnet Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion Il-Empower (Cohort 19 - Grant 6) Fy20 433146 041008 Contingency For Grant Expansion

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

Rationale: Transfer funds for Hoyer Lift.

Transfer From: Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
114 Special Education Fund
55005 Property - Equipment
120801 Hearing Impairment Deaf
000000 Default Value
11610 Diverse Learner Supports & Services
114 Special Education Fund
53405 Commodities - Supplies
230010 Administrative Support
000000 Default Value

Amount: \$1,673

100. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer	From:	Transfer 1	To:
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433145	Il-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion

Amount: \$1,685

101. 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-2; Change Reason: NA

aratory ES

Amount: \$1,695

102. Transfer from Network 16 to Network 16

Transfer Erem

Rationale: CEEAS Consortium Retreat January 9-10, hotel and flight inclusive.

Transier r	-ioiii.	i i alisiei i	I 0.
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Transfor To

Amount: \$1,700

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

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

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009507	N O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46061-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$1,731

105. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

Transfer From: Transfer To: 05261 Department of JROTC Roberto Clemente Community Academy High School 51091

115 General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,748

106. 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	High School Of	
			Chicago		
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative	
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jev	vish)	
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - No	npublic	

Amount: \$1,750

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

Rationale: Funds will be used to purchase certifications vouchers for Taft CTE Web Development students.

	10:
46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional
	Memberships
140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20
	46311 369 54505 140004

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

Rationale: Funds that dropped due to expenditure swap

Transfer F	rom:	Transfer	TO:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$1,758

109. <u>Transfer from Charles R Darwin Elementary School to Information & Technology Services</u>

Rationale: SCTASK0340004 - SOW 8421 for ticket REQ0326447, Loc. RM 309

Transfer F	rom:	Transfer T	0:
22881	Charles R Darwin Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,760

110. 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

cademy High School

Amount: \$1,781

111. <u>Transfer from Consolidated Pointer Line Unit to Arthur E Canty Elementary School</u>

Rationale: Supply funds for Instructional PreK classroom.

Transfer F	From:	Transfer 1	Го:
12690	Consolidated Pointer Line Unit	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

112. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,875

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

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-22271-NCP; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District
253544	Child Award	251392	Repairs & Improvements

Amount: \$1,890

114. <u>Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School</u>

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-22271-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	251392	Repairs & Improvements
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$1,890

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22271-NCP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22271	Daniel Boone Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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

Rationale: For the use of purchasing supplies for Sullivan's CTE Accounting program for CTE Students

-rom:	i ranster i	0:
Early College and Career - City Wide	46301	Roger C Sullivan High School
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	149005	Accounting
Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
Fy20		Fy20
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous Career & Technical Educ. Improvement Grant (Ctei)	Early College and Career - City Wide 46301 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Other Instruction Purposes - Miscellaneous 149005 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$1,900

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

Rationale: 2018 SFSP ISBE Overpayment

Transfer I	From:	Transfer	Го:
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
51300	Regular Position Pointer	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,925

118. Transfer from Computer Science to Computer Science

Rationale: Close out budget line for swaps

Transfer F	From:	Transfer 7	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: \$1,926

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000379	Cff - Pritzker Foundation / Opening Doors Initiative	905000	Grants From Children First Fund

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

Rationale: Transfer of funds to open substitute bucket

Transfer From: Transfer To:

10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund57305Hospitalization & Dental Insurance - Employer51320Bucket Position Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,954

121. Transfer from Helge A Haugan Elementary School to Information & Technology Services

Rationale: SCTASK0348658 - SOW # 8436 for Ticket # REQ0334616, Loc: RM 201

Transfer From: Transfer To:

23591Helge A Haugan Elementary School12510Information & Technology Services115General Education Fund115General Education Fund51330Benefits Pointer54405Services - Telephone & Telegraph290001General Salary S Bkt254501Telecom (Non E-Rate)

290001 General Salary S Bkt 254501 Telecom (Non E-Rate)
000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,959

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

Rationale: Clear Negative for MSI PD Substitute Bucket 572811

Transfer From: Transfer To:

12670Education General - City Wide11010Talent Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

150900 Grants - Supplemental 070083 Museum Of Science And Industry - Substitutes

Amount: \$1,961

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

Rationale: Clear Negative for Facing History and OUrselves PD Substitute Bucket 572812

Transfer From:Transfer To:12670Education General - City Wide11010Talent Office

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
124 School Special Income Fund
125 School Special Income Fund
126 School Special Income Fund
127 School Special Income Fund
128 School Special Income Fund
129 School Special Income Fund
120 School Special Income Fund
120 School Special Income Fund
121 School Special Income Fund
122 School Special Income Fund
123 School Special Income Fund
124 School Special Income Fund
125 School Special Income Fund
126 School Special Income Fund
127 School Special Income Fund
128 School Special Income Fund
129 School Special Income Fund
129 School Special Income Fund
120 School Special Income Fund

150900 Grants - Supplemental 070102 Facing History Ourselves Substitute Bucket

Amount: \$1,961

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

Rationale: Clear Negative for Field Museum PD Substitute Bucket 572849

Transfer From:12670 Education General - City Wide

Transfer To:
11010 Tal

12670Education General - City Wide11010Talent Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

150900 Grants - Supplemental 290001 General Salary S BKt 070098 Field Museum - Substitutes

125. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		0:
John T Pirie Fine Arts & Academic Center ES	12670	Education General - City Wide
Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
General Salary S Bkt	600002	Contingency For Project Expansion
Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion
	John T Pirie Fine Arts & Academic Center ES Title I - Comprehensive School Reform Bucket Position Pointer	John T Pirie Fine Arts & Academic Center ES 12670 Title I - Comprehensive School Reform 367 Bucket Position Pointer 57915 General Salary S Bkt 600002

Amount: \$1,963

126. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,994

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46061-OEI; Change Reason: NA

n School
า

Amount: \$1,995

128. Transfer from Network 11 to Network 11

Transfer From:

Rationale: Transfer funds to support Network 11 Dance Clinic

02511	Network 11	02511	Network 11
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Transfer To:

Amount: \$2,000

129. Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School

Rationale: Sub bucket to screen applicants for early childhood Dual Language program.

Transfer F	rom:	Transfer ⁻	Го:
11540	Language & Cultural Education - City Wide	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
180007	State Bilingual Instruction	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

130. Transfer from Talent Office to Talent Office

Rationale: Software purchase

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office General Education Fund 115 General Education Fund 115

Services - Professional/Administrative Commodities: Software (Non-Instructional) 54125 53306

Absence & Disability Management Absence & Disability Management 264054 264054 Default Value

000000 Default Value 000000

Amount: \$2,000

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

Rationale: Professional Services for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs Stem Programs 008011

Amount: \$2,000

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

Rationale: Textbooks for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide Richard T Crane Medical Preparatory HS 46641 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

Stem - Extended Student Learning Stem - Extended Student Learning 125023 125023 008011 Stem Programs 008011 Stem Programs

Amount: \$2,000

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

Rationale: Supplies for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 115 General Education Fund General Education Fund 115

Services - Professional/Administrative 53405 54125 Commodities - Supplies Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

134. Transfer from Principal Quality to Phoenix Military Academy High School

Rationale: Executive Principals Innovation Funds Stipend

Transfer F	rom:	Transfer 1	Го:
02541	Principal Quality	55011	Phoenix Military Academy High 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	119035	Other Instruction Purposes - Miscellaneous
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$2,000

135. Transfer from Computer Science to Computer Science

Rationale: Transfer for the purchase of supplies

Transfer F	From:	Transfer 1	Го:
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19

Amount: \$2,000

136. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

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

Amount: \$2,000

137. 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

i ranster i	-rom:	ı ranster i	0:
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

138. Transfer from Student Support and Engagement to Social and Emotional Learning - City Wide

Rationale: for a contract with vendor to update our CICO materials.

Transfer From: Transfer To:

11371 Student Support and Engagement 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Attendance Services Tier Ii/Iii Services 211210 211011 Osse Attendance Project 000000 **Default Value** 000025

Amount: \$2,000

Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer to pay misc bucket, will be swapped into 100106 later

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$2,000

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

Rationale: Aligning to approved grant budget

Transfer To: **Transfer From:** Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54215 Car Fare Community School Initiative Community School Initiative 390011 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

141. Transfer from Computer Science to Computer Science

Transfer From:

Rationale: Close out budget line for swaps

Transfer To: 11405 Computer Science 11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54205 Travel Expense 57915 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp

210052 Computer Science For All Fy19 210052 Computer Science For All Fy19

Amount: \$2,051

142. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69104 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

143. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46401-ODR-2; Change Reason: NA

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

Amount: \$2,075

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24341-ODR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Marquette Elementary School 24341 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$2,075

145. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: Education General - City Wide Other Government Funded 12670 12694 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -57915 600002 Contingency For Project Expansion 227924 Early Childhood - Improvement Of Instruction State Preschool For All Age 3-5 Fy20 041008 Contingency For Grant Expansion 376672

Amount: \$2,100

146. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 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

147. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Correcting transfer error

Transfer From:		Transfer To:	
22651	George F Cassell Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,127

148. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From:		Transfer 1	Го:
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$2,148

149. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46391-ORR-1; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46391	George H Corliss High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,150

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

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

Transfer From:		Transfer	Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
	353	Title II - Teacher Quality	353	Title II - Teacher Quality	
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
	228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$2,150

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

Rationale: Funds Transfer From Project# 2019-47061-ICR To Award# 2019-488-00-02 ; Change Reason : NA

Transfer From:		Transfer To:		
47061	Nicholas Senn High School	12150	Capital/Operations - City Wide	
488	Series 2017H	488	Series 2017H	
56306	Capitalized Furniture	56310	Capitalized Construction	
253508	Renovations	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Nicholas Senn High School

Series 2017H 488 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations

251392 253508 000000 Default Value 000000 **Default Value**

Amount: \$2,160

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

Rationale: Transfer for CQIP Fac. payments

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 51320 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 221011 Improvement Of Instruction 290001 General Salary S Bkt 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442197 442197

19-Grant 5) Fy20 19-Grant 5) Fy20

Amount: \$2.175

154. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22801-OBI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$2,175

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

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

Rationale: Transfer to open a PO for Sponsorship

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

150012Spelling Bee150012Spelling Bee000000Default Value000000Default Value

Amount: \$2,200

157. Transfer from Principal Quality to George Washington High School

Rationale: Executive Principal Innovation Funds

Transfer From: Transfer To:

02541Principal Quality46331George Washington High School124School Special Income Fund124School 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: \$2,212

158. <u>Transfer from Capital/Operations - City Wide to James Otis Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24791-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24791 James Otis Elementary School 488 Series 2017H 488 Series 2017H

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

Amount: \$2,232

159. 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-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31221 Charles Sumner Math & Science Community Acad ES 488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009508Ws O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

160. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46361-OWN; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
46361 Kenwood Academy High School
488 Series 2017H

Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,250

161. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,254

162. Transfer from Marist High School to Office of Catholic Schools

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

Transfer From: Transfer To: 69386 Marist High School 69510 Office of Catholic Schools 353 Title II - Teacher Quality Title II - Teacher Quality 353 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships 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: \$2,254

163. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-29211-OPI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29211 Annie Keller Regional Gifted Center 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

164. Transfer from Teaching and Learning Office to Thomas Kelly High School

Rationale: Transfer for meals at Debate Tournament T4 at Kelly

Transfer From: Transfer To:

10810 Teaching and Learning Office 46181 Thomas Kelly High School General Education Fund 115 General Education Fund 115 Commodities - Supplied Food Commodities - Supplied Food 53205 53205 Debate - High School Debate - High School 150008 150008

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,300

165. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

362 Early Childhood Development 362 Early Childhood Development

57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -

600002 Contingency For Project Expansion 121401 Early Childhood Special Education Pre-K
041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$2,300

166. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To:

Education General - City Wide 12670 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 51500 600002 Contingency For Project Expansion 119027 Prek Instruction

041008 Contingency For Grant Expansion 376674 State Preschool For All Age 3-5 Extended Supports

Fy20

Amount: \$2,300

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

46181 Thomas Kelly 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

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 52100 Career Service Salaries - Regular 54215 Car Fare Other Govt Fnded Prits-Guidnce 140345 212017 Electrician Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$2,308

169. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer To: **Transfer From:** 11405 Computer Science 11405 Computer Science School Special Income Fund School Special Income Fund 124 124 57105 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 221117 Computer Education 000398 Cs4all - Cme Group Foundation 000398 Cs4all - Cme Group Foundation

Amount: \$2,314

170. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69168 St Juliana School 353 Title II - Teacher Quality Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071

Amount: \$2,321

171. <u>Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services</u>

Rationale: Transfer funds to purchase curriculum for instructional preschool classroom.

Transfer From: Transfer To: Diverse Learner Pupil Personnel Services Diverse Learner Pupil Personnel Services 11672 11672 114 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 121401 Early Childhood Special Education Pre-K 121401 Early Childhood Special Education Pre-K Default Value 000000 Default Value 000000

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

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:Transfer To:12670Education General - City Wide11010Talent Office358Title IV358Title IV57915Miscellaneous - Contingent Projects54205Travel Expense

600002 Contingency For Project Expansion 264207 Teacher Sourcing & Recruitment
041008 Contingency For Grant Expansion 509201 Mental Health Service Professional Demonstration

• •

Amount: \$2,344

173. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services

Rationale: Early Childhood Supplies Expense

Transfer From: Transfer To: 11672 Diverse Learner Pupil Personnel Services Diverse Learner Pupil Personnel Services 11672 Special Education Fund Special Education Fund 114 54125 Services - Professional/Administrative 53405 Commodities - Supplies 121401 Early Childhood Special Education Pre-K 230010 Administrative Support Default Value 000000 000000 Default Value

Amount: \$2,350

174. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2019-29141-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Galileo Math & Science Scholastic Academy ES 12150 29141 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction . Campus Parks Renovations 253511 253508 Default Value 000000 000000 Default Value

Amount: \$2,375

175. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-31111-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31111John Hay Elementary Community Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

 009507
 N Ö&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,392

176. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Property - Equipment 55005 370004 Nonpublic Instructional & Support Services 370015 Federal - Idea Nonpublic (Catholic) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

177. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Funds to pay tournament fee for FIRST Lego League

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM) programs programs 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505 Memberships 230010 Administrative Support 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$2,400

178. 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 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - Other Private Supplementary Servc.

Amount: \$2,400

179. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 57915 Miscellaneous - Contingent Projects 52150 Termination Payout of Sick & Vacation Days - ESPs Contingency For Project Expansion 600002 119027 Prek Instruction State Preschool For All Age 3-5 Diverse Learners Fy20 Contingency For Grant Expansion 041008 376675

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49021-OHI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 49021 Northside Learning Center High School 12150 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

181. Transfer from John B Drake Elementary School to Citywide Student Support and Engagement

Rationale: Pulling back unused summer funds

Transfer From: Transfer To:

23011 John B Drake Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$2,430

182. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Double transfer made in error.

Transfer From: Transfer To:

24131 Wendell E Green Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 57940 57915 Miscellaneous - Contingent Projects Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 113103 Comparability Positions Fy20 Comparability 000000 Default Value 001020

Amount: \$2,437

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Community School Initiative General Salary S Bkt 390011 290001 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$2,454

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

Rationale: Transfer funds for student transportation

Transfer To: Transfer From: Early College and Career - City Wide Roger C Sullivan High School 13727 46301

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

Elementary Career Development 119035 Other Instruction Purposes - Miscellaneous 212040

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

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

Rationale: Transfer funds to student transportation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	212040	Elementary Career Development
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$2,500

186. <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 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: \$2,500

187. 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 ⁻	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: \$2,500

188. <u>Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School</u>

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

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	24221	Henry D Lloyd 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		

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

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

Transfer From: Transfer To: 29161 LaSalle Elementary Language Academy 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations Playlots 253508 253513 Default Value 000000 Default Value 000000

Amount: \$2,592

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

Amount: \$2,600

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

Rationale: Transfer of funds

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 54205 Travel Expense 53405 Commodities - Supplies Administrative Support 221206 Learning Technology 230010 000000 Default Value 000000 **Default Value**

Amount: \$2,600

192. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Correcting Cohort 8 FY IL Empower Pointer Overload

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy20 433148 041008 Contingency For Grant Expansion

193. Transfer from Principal Quality to Richard Henry Lee Elementary School

Rationale: Executive Principal Innovation Funds

i ranster F	rom:	i ranster i	0:
02541	Principal Quality	26331	Richard Henry Lee 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	119035	Other Instruction Purposes - Miscellaneous
070901	Executive Principals Program	070901	Executive Principals Program

Amount: \$2,650

194. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$2,700

195. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,700

196. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:		i ranster i	10:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210034	Iga Early Learning Investment Program - City Fy20

197. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To:

53011 Chicago Vocational Career Academy High School
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119004 Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$2,728

198. 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-1; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22901Charles Gates Dawes Elementary School488Series 2017H488Series 2017H

56310Capitalized Construction56310Capitalized Construction009511Sw O&M Cip009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,750

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24221-OMA-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$2,800

200. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OLT-1; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 49131 Collins Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,815

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

Rationale: Loading pointer line for bucket 564030

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** 212013 Counseling & Guidance Services General Salary S Bkt 290001 000000 Default Value 000000 **Default Value**

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

Rationale: For payment of supplies for CPFTA program.

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

Amount: \$2,851

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

Rationale: CPFTA Uniforms

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

Amount: \$2,867

204. Transfer from Grant Funded Programs Office - City Wide to St Walter School

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,878

205. Transfer from Grant Funded Programs Office - City Wide to St Walter School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$2,878

206. <u>Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47031-OHI-1 ; Change Reason : NA

Transfer From: Transfer To:	
12150 Capital/Operations - City Wide 47031 Emil G Hirsch Me	etropolitan High School
488 Series 2017H 488 Series 2017H	
56310 Capitalized Construction 56310 Capitalized Cons	struction
009511 Sw O&M Cip 009518 Aramark Ifm - Cip	р
000000 Default Value 000000 Default Value	

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

Rationale: Transfer for CQIP Fac. payments

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		15-Grant 4) Fy20

Amount: \$2,900

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

Rationale: Transfer for CQIP Fac. payments

Transfer F	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442190	21st Century Community Learning Centers - (Cohort	442190	21st Century Community Learning Centers - (Cohort
	15-Grant 5) Fy20		15-Grant 5) Fy20

Amount: \$2,900

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

Rationale: Transfer for CQIP Fac. payments

Transfer I	From:	Transfer 7	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20	442191	21st Century Community Learning Centers - (Cohort 15-Grant 6) Fy20

Amount: \$2,900

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

Rationale: Transfer for CQIP Fac. payments

i ranster r	-rom:	i ranster i	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442193	21st Century Community Learning Centers (Cohort	442193	21st Century Community Learning Centers (Cohort
	19-Grant 1) Fy20		19-Grant 1) Fy20

211. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,900

212. Transfer from Capital/Operations - City Wide to West Pullman School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25821-OPI-1; Change Reason: NA

From:	Transfer	o:
Capital/Operations - City Wide	25821	West Pullman School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sw O&M Cip	009511	Sw O&M Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sw O&M Cip	Capital/Operations - City Wide 25821 Series 2017H 488 Capitalized Construction 56310 Sw O&M Cip 009511

Amount: \$2,920

213. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer funding to clear negative with 362 program.

Transfer From:		Transfer 1	Transfer To:		
12670	Education General - City Wide	12694	Other Government Funded		
362	Early Childhood Development	362	Early Childhood Development		
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other		
600002	Contingency For Project Expansion	119027	Prek Instruction		
041008	Contingency For Grant Expansion	376669	State Preschool For All Age 3-5 Fy19		

Amount: \$2,928

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46221-OII; Change Reason: NA

Transfer From:		i ranster i	10:
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: \$2,950

215. 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 I	From:	Transfer 1	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	54125	Services - Professional/Administrative
253544	Child Award	253511	Campus Parks
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

216. 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: Transfer To: Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative Capitalized Construction 56310 54125 Child Award Campus Parks 253544 253511 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water 188815

Amount: \$2,958

217. 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 From: Transfer To: 12150 Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253511 Campus Parks Default Value 000000 000000 Default Value

Amount: \$2,958

218. 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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 Playgrounds And Stadia 253544 Child Award 320008 Space To Grow-Iga Water Reclamation District 188814 188814 Space To Grow-Iga Water Reclamation District

Amount: \$2,958

219. 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 To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund **Capitalized Construction** Services - Professional/Administrative 56310 54125 253544 Child Award 320008 Playgrounds And Stadia 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,958

220. 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: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia 320008 Playgrounds And Stadia 320008 000000 Default Value 000000 Default Value

221. 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 F	rom:	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	217662	Iasa-Nonpublic Summer	
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,975

222. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25231-OPI ; Change Reason : NA

Transfer From: Transfer		Го:	
12150	Capital/Operations - City Wide	25231	Sidney Sawyer Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,990

223. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46471-OHI ; Change Reason : NA

Transfer From:		Transfer T	Го:
12150	Capital/Operations - City Wide	46471	Al Raby High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,990

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
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.

225. Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit30081Frederick Stock Elementary School115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,000

226. Transfer from Consolidated Pointer Line Unit to Blair Early Childhood Center

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:

12690 Consolidated Pointer Line Unit

115 General Education Fund

115 General Education Fund

115 General Education Fund

115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,000

227. Transfer from Consolidated Pointer Line Unit to Langston Hughes Elementary School

Rationale: Supply funds for Instructional PreK classroom.

Transfer From:Transfer To:12690Consolidated Pointer Line Unit22451Langston Hughes Elementary School

115General Education Fund115General Education Fund51330Benefits Pointer53405Commodities - Supplies

290001 General Salary S Bkt 121401 Early Childhood Special Education Pre-K 000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$3,000

Amount: \$3,000

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

Rationale: CAC related expenses.

Transfer From:14060 Family & Community Engagement Office

Transfer To:
14060 Family & Community Engagement Office

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

321850 Community Relations 321850 Community Relations

000000 Default Value 000000 Default Value

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

Rationale: Transfer for athletic supplies

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

Amount: \$3,000

230. Transfer from Principal Quality to Jesse Owens Elementary Community Academy

Rationale: Executive Principals Innovation Funds

Transfer From: Transfer To: **Principal Quality** 23351 Jesse Owens Elementary Community Academy 02541 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54205 Travel Expense 57915 119035 113090 Grants-Citywide Misc Fndtns Other Instruction Purposes - Miscellaneous 070901 **Executive Principals Program** 070901 **Executive Principals Program**

Amount: \$3,000

231. Transfer from Principal Quality to Jesse Owens Elementary Community Academy

Rationale: Executive Principals Innovation Funds

Transfer From: Transfer To: 02541 **Principal Quality** 23351 Jesse Owens Elementary Community Academy School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 113090 Grants-Citywide Misc Fndtns General Salary S Bkt 290001 070901 **Executive Principals Program** 070901 **Executive Principals Program**

Amount: \$3,000

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

Rationale: Funds will be used to purchase software for CTE Broadcast Technology students

Transfer From: Transfer To: Early College and Career - City Wide 46471 Al Raby High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 140205 Broadcast Technology 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Funds will be used to purchase supplies for CTE Broadcast Technology students

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instruction Purposes - Miscellaneous **Broadcast Technology** 119035 140205 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fv20 474567 474567

Amount: \$3,000

234. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of purchasing supplies for the network.

Transfer From: Transfer To: 02411 Network 1 02411 Network 1 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value Default Value 000000

Amount: \$3,000

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

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

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

Amount: \$3,000

236. Transfer from Chief Equity Office to Chief Equity Office

Rationale: Space rental Equity Office

Transfer From: Transfer To: Chief Equity Office 10465 Chief Equity Office 10465 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57705 Services - Space Rental 233011 Equal Educ Opportunity-Admin 233011 Equal Educ Opportunity-Admin 000000 Default Value 000000 **Default Value**

Amount: \$3,000

237. 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-5; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

238. 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-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 **Default Value**

Amount: \$3,083

239. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 11116 AUSL Program Support 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57135 Pensions - Employee, Teacher 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 904003 Citywide Miscellaneous Grants - Supplemental 150900

Amount: \$3,089

240. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-23511-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School Series 2017H 488 488 Series 2017H Capitalized Construction 56310 Capitalized Construction 56310 Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$3,121

241. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-24801-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24801 Luke O'Toole Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,127

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

Rationale: Aligning to approve grant budget - Summer clean up

Transfer To: Transfer From: 25471 Adlai E Stevenson Elementary School 10875 Citywide Student Support and Engagement 115 General Education Fund General Education Fund 115 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

243. 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-PLS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46631 South Shore Intl College Prep High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,152

244. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science School Special Income Fund 124 School Special Income Fund

57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects

419001 Payroll Salvage 221117 Computer Education

000398 Cs4all - Cme Group Foundation 000398 Cs4all - Cme Group Foundation

Amount: \$3,176

245. Transfer from Cesar E Chavez Multicultural Academic Center ES to Walter Payton College Preparatory High School

Rationale: RITM0358364 - Transferring funds for math program at Walter Payton

25151 Cesar E Chavez Multicultural Academic Center ES 70020 Walter Payton College Preparatory High School

Transfer To:

115 General Education Fund
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 Commodities - Supplies
119015 Reading
117 General Education Fund
118 Commodities - Supplies
119015 Other After Schools Programs

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,193

Transfer From:

246. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Transfer From: Transfer To:

12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development

57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -

Teachers

600002Contingency For Project Expansion300006Early Childhood - Community Services041008Contingency For Grant Expansion376672State Preschool For All Age 3-5 Fy20

247. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification

Transfer From: Transfer To: John B Drake Elementary School 10875 Citywide Student Support and Engagement 23011 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Community/Parent Involvement Other Instructional Programs 300008 119010 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$3,200

248. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-11060-OPI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Teachers Academy for Mathematics and Science 11060 (TAMS) Training - City Wide 488 488 Series 2017H Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ws O&M Cip 009518 009508 000000 Default Value 000000 Default Value

Amount: \$3,201

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Career Service Salaries - Other Miscellaneous - Contingent Projects 52140 57915 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$3,201

250. Transfer from Hiram H Belding Elementary School to Information & Technology Services

Rationale: SNOW REQ0358076 SCTASK0373134 - SOW 8451 Low Voltage work \$768.72 High Voltage work \$2,447.33 Quote Grand Total \$

Transfer To:

3,216.05 to run voice and data cabling, install new 4015 phone and new non-did for Security Desk.

Hiram H Belding Elementary School 22221 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph Services - Telephone & Telegraph 54405 54405 Telecom (Non E-Rate) Telecom (Non E-Rate) 254501 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,216

Transfer From:

251. 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-OEI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24221 Henry D Lloyd Elementary School Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction N Ö&M Cip Sodexo Ifm - Cip 009507 009517 Default Value 000000 000000 **Default Value**

Amount: \$3,224

252. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69028F Xavier School220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370011Federal - Idea Nonpublic (Independent)

Lea Flowthru Instruction - Nonpublic

462074 Lea Flowthru Instruction - Nonpublic 462074

Amount: \$3,240

253. Transfer from Grant Funded Programs Office - City Wide to St Therese School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69285 St Therese School 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$3,250

254. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22381-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22381 West Ridge Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,252

255. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24151-OHI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

256. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	0:
24431	Cyrus H McCormick Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433144	Il-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$3,272

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

Rationale: Funds will be used to support student software for CTE Gaming students.

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems	
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)	
	Fv20		Fv20	

Amount: \$3,275

258. <u>Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24241-ODR; Change Reason: NA

ry School
-

Amount: \$3,293

259. <u>Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63091-ODR-1; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009517	Sodexo Ifm - Cip	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22521-ORR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22521Little Village Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,300

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-63091-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 63091 Chicago Technology Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,320

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-29271-OPI-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy Series 2017H 488 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction Asset Management Repairs Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$3,330

263. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69386 Marist High School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,340

264. Transfer from Marist High School to Office of Catholic Schools

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

Transfer To: **Transfer From:** 69386 Marist High School 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Travel Expense Travel Expense 54205 54205 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22831-OEI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Peter Cooper Elementary Dual Language Academy 22831 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 **Default Value**

Amount: \$3,393

266. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,393

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

Rationale: Hoyne K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23871 Thomas Hoyne Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$3,423

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

Rationale: Parkside K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 31201 Parkside Elementary Community Academy 115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$3,423

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

Rationale: Warren K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25761 Joseph Warren Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

270. 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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,440

271. Transfer from Computer Science to Computer Science

Rationale: Close out budget line for swaps

Transfer From:		Transfer	Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54215	Car Fare	57915	Miscellaneous - Contingent Projects	
230010	Administrative Support	221234	Professional Develop/Curriculum Develp	
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19	

Amount: \$3,448

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OHI-2; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$3,475

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

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

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

Amount: \$3,500

274. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer F	rom:	Transfer	TO:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
000379	Cff - Pritzker Foundation / Opening Doors Initiative	905000	Grants From Children First Fund

Amount: \$3,518

276. 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

Transfer From:		Transfer 7	Transfer To:	
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	54125	Services - Professional/Administrative	
253544	Child Award	320008	Playgrounds And Stadia	
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District	
100011	opaco to crowinga trator recolamation blother	100011	opado to Growinga Water Regiannation Blother	

Amount: \$3,581

277. <u>Transfer from Capital/Operations - City Wide to Harold Washington Elementary School</u>

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-24921-NCP; Change Reason: NA

Transfer From:		i ranster i	10:
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: \$3,581

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

Rationale: Funds Transfer From Project# 2020-24921-NCP To Award# 2020-436-00-04; Change Reason: NA

ranster From:		i ranster	10:
24921	Harold Washington Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253544	Child Award
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: \$3,581

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279. 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	Transfer To:		
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	54125	Services - Professional/Administrative		
253544	Child Award	320008	Playgrounds And Stadia		
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water		
	- '				

280. 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: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School 488 Series 2017H Series 2017H 488 56310 Capitalized Construction Services - Professional/Administrative 54125 Playgrounds And Stadia Playgrounds And Stadia 320008 320008 000000 Default Value Default Value 000000

Amount: \$3,581

281. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24231-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

Amount: \$3,588

282. 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-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53111 Manley Career Academy High School Series 2017H Series 2017H 488 488 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$3,600

283. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Hallster From.		i i alisiei i	10.
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$3,600

Transfer Erem

284. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in consolidated unit.

Transfer From:		Transfer	TO:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
600002	Contingency For Project Expansion	111081	Foreign Language - Elementary
041008	Contingency For Grant Expansion	376672	State Preschool For All Age 3-5 Fy20

285. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

ranster From:		i ranster i	0:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs
600002	Contingency For Project Expansion	112501	Teacher Assistant Credentials
041008	Contingency For Grant Expansion	376675	State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$3,600

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

Rationale: Transfer for CQIP Fac. payments

Transfer From:		Transfer To:	
Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
Improvement Of Instruction	290001	General Salary S Bkt	
21st Century Community Learning Centers - (Cohort	442188	21st Century Community Learning Centers - (Cohort	
15-Grant 3) Fy20		15-Grant 3) Fy20	
	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 21st Century Community Learning Centers - (Cohort	Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Improvement Of Instruction 290001 21st Century Community Learning Centers - (Cohort 442188	

Amount: \$3,625

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

Rationale: Transfer for CQIP Fac. payments

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442196	21st Century Community Learning Centers (Cohort	442196	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20		19-Grant 4) Fy20

Amount: \$3,625

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

Rationale: Transfer for CQIP Fac. Payments

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
297920	Other Government Funded - Support Services	290001	General Salary S Bkt
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

289. 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 T	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: \$3,650

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

Rationale: Funds that dropped due to expenditure swap

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
56105	Services - Repair Contracts	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,650

291. 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:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,655

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

Rationale: Aligning to approved Grant Budget

Transfer From:		Transfer 1	Transfer To:	
26631	Oscar DePriest Elementary School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25581-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Asset Management Repairs** 009506 009517 Default Value 000000 000000 **Default Value**

Amount: \$3,685

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools353Title II - Teacher Quality353Title II - Teacher Quality57915Miscellaneous - Contingent Projects54205Travel Expense

228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,700

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46221-OCV; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Series 2017H 488 488 Series 2017H 56310 **Capitalized Construction** 56302 Capitalized Equipment Asset Management Repairs Sodexo Ifm - Cip 009506 009517 Default Value 000000 000000 Default Value

Amount: \$3,709

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

Rationale: Funds Transfer From Project# 2020-46221-OCV To Award# 2020-488-00-10 ; Change Reason : NA

Transfer To: **Transfer From:** 46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Equipment 56302 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$3,709

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

Rationale: Hendricks K-8 OST Award Program Staffing Award - Remainder

Transfer From:Transfer To:11371Student Support and Engagement31121Thomas A Hendricks Elementary Community Academy115General Education Fund115General 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

298. 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-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009507 N Ö&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$3,735

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$3,746

300. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to support the purchase of JROTC supplies for cadets.

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	46511	Robert Lindblom Math & Science Academy HS	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000901	Other Gen Ed Funded Programs	

Amount: \$3,747

301. <u>Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22701-OFR ; Change Reason : NA

i i alisici i	ioni.	Hallolei	10.
12150	Capital/Operations - City Wide	22701	Salmon P Chase 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

Transfor To

Amount: \$3,767

Transfor From:

302. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22261-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction 56310 Sodexo Ifm - Cip

009507 N O&M Cip 009517 Sodexo Ifm - C 000000 Default Value 000000 Default Value

Amount: \$3,795

303. 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-2; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46041 William J Bogan High School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

Amount: \$3,800

000000

304. Transfer from Education General - City Wide to Other Government Funded

Default Value

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous - Contingent Projects 52150 Termination Payout of Sick & Vacation Days - ESPs 57915 Contingency For Project Expansion 600002 119027 Prek Instruction Contingency For Grant Expansion 041008 376674 State Preschool For All Age 3-5 Extended Supports

000000

Default Value

Fy20

Amount: \$3,800

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

Rationale: Correcting low benefit load for PNs 595793 and 595881 (each PN underloaded by 1930.46)

Transfer From: Transfer To: Student Support and Engagement Student Support and Engagement 11371 11371 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

306. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-46101-OHI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46101 Eric Solorio Academy High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,865

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

10875Citywide Student Support and Engagement26631Oscar DePriest Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51330Benefits Pointer390011Community School Initiative290001General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,867

308. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26231-OHI-3; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26231James Weldon Johnson Elementary School

Series 2017H Series 2017H 488 488 56310 56310 Capitalized Construction Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$3,873

309. 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-3; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24851 Louis Pasteur Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,879

310. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-23591-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69391	Mount Carmel 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: \$3,899

312. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	Transfer To:	
24241	Joseph Lovett Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion	

Amount: \$3,926

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$3,926

314. Transfer from School Transportation - City Wide to Mark Sheridan Math & Science Academy

Rationale: NCLB funds for parent reimbursement.

Transfer From:		i ranster i	Transfer To:	
11940	School Transportation - City Wide	29201	Mark Sheridan Math & Science Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54210	Pupil Transportation	54210	Pupil Transportation	
255052	General Transportation Services	255052	General Transportation Services	
430242	Essa (Nclb Choice)	430242	Essa (Nclb Choice)	

315. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46301-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction N Ö&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 **Default Value**

Amount: \$3,950

316. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29291-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,967

317. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-14 To Project# 2019-24451-ADM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction Cost Estimating Cip Management 253540 009522 Default Value 000000 000000 **Default Value**

Amount: \$3,990

318. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OFA-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,996

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

Rationale: Transfer needed to send the Phoenix Debate Team to Harvard.

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 54205 Travel Expense 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

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

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

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

Amount: \$4,000

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

Rationale: Fly in Senior Leadership candidates to fill vacancies.

Transfer From: Transfer To: 11070 Talent Office - City Wide 11070 Talent Office - City Wide 115 General Education Fund 115 General Education Fund Travel Expense Services - Professional/Administrative 54205 54125 221011 Improvement Of Instruction 221011 Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$4,000

322. Transfer from Student Support and Engagement to Network 1

Rationale: Stipends for Henry Tier 2 Intervention Team

Transfer From: Transfer To: 11371 Student Support and Engagement Network 1 02411 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,000

323. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated payroll lines.

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular	
600002	Contingency For Project Expansion	111050	Reduced Class Size K-3	
041008	Contingency For Grant Expansion	376672	State Preschool For All Age 3-5 Fy20	

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

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	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: \$4,000

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

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

Transfer From:		Transfer 7	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: \$4,000

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

Rationale: Funds to supplement classroom libraries with thematic reading materials to help students develop critical thinking skills.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,000

327. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24011-OEN; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals 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	

328. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: To support the purchase of CTE Horticulture supplies for Marshall's CTE Hort program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140102	Horticulture Production
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,100

329. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular	
600002	Contingency For Project Expansion	230010	Administrative Support	
041008	Contingency For Grant Expansion	376672	State Preschool For All Age 3-5 Fy20	

Amount: \$4,100

330. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer To:	
11116	AUSL Program Support	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$4,104

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46191-OHI-1; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46191	Kelvyn Park High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
N O&M Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction N O&M Cip	Capital/Operations - City Wide 46191 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

Amount: \$4,105

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:		Transfer 1	Transfer To:	
10813	Social Science & Civic Engagement	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects	
419001	Payroll Salvage	600005	Special Income Fund 124 - Contingency	
905007	Cff -Mccormick Foundation K-12 Civics	905000	Grants From Children First Fund	

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

Rationale: For the use of purchasing certifications for Sullivan's CTE Accounting program for CTE Students

Transfer From:		iranster	10:
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	149005	Accounting
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fv20		Fv20

Amount: \$4,143

334. <u>Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-67021-OHI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	67021	Peace and Education Coalition High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,150

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OPI-2; Change Reason: NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	46491	Bowen High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009509	Ss O&M Cip
Default Value	000000	Default Value
	From: Capital/Operations - City Wide Series 2017H Capitalized Construction Ss O&M Cip Default Value	Capital/Operations - City Wide 46491 Series 2017H 488 Capitalized Construction 56310 Ss O&M Cip 009509

Amount: \$4,189

336. <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 F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

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

Rationale: Funds that dropped due to expenditure swap

Transfer F	rom:	Transfer	TO:
13725	Early College and Career	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$4,246

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25841-OPI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25841	Eli Whitney Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,267

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

Rationale: Transfer for CQIP Fac. payments

Transfer F	rom:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442195	21st Century Community Learning Centers (Cohort	442195	21st Century Community Learning Centers (Cohort
	19-Grant 3) Fy20		19-Grant 3) Fy20

Amount: \$4,350

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OHI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

341. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Funds for new position

Transfer From: Transfer To:

12120Office Of Portfolio Management12120Office Of Portfolio Management115General Education Fund115General Education Fund52100Career Service Salaries - Regular51330Benefits Pointer419001Payroll Salvage290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$4,358

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-53041-OGC; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide53041Charles Allen Prosser Career Academy High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,395

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

Rationale: Caldwell K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement Charles P Caldwell Academy of Math & Science ES 11371 22511 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$4,499

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

Rationale: Kershaw K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23991Joshua D Kershaw Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,499

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

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22061 Phillip D Armour Elementary School

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value
115 General Education Fund
115 Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

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

Rationale: Armour K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 22061 Phillip D Armour Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

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

Rationale: Beethoven K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25931 Ludwig Van Beethoven Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$4,499

348. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: Bronzeville K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 26181 Bronzeville Classical ES 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001

000000 Default Value

Transfer From:

Amount: \$4,499

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

Rationale: Brown W K-8 OST Award Program Staffing Award - 50%

11371 Student Support and Engagement 22351 William H Brown Elementary School
115 General Education Fund 115 General Education Fund

K-* Ost Award Program

000675

Transfer To:

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

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

Rationale: Clark K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
22191 George Rogers Clark Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

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

Rationale: Colemon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26751 Johnnie Colemon Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

Default Value 000000

Amount: \$4,499

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

Rationale: Evers K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26591 Medgar Evers Elementary School General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$4,499

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

Rationale: Faraday K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24371 Michael Faraday Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$4,499

354. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Higgins K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 31251 Thomas J Higgins Elementary Community Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

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

Rationale: Jungman K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 23961 Joseph Jungman Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

356. Transfer from Student Support and Engagement to Annie Keller Regional Gifted Center

Rationale: Keller K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29211 Annie Keller Regional Gifted Center General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

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

Rationale: Lenart K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center 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 K-* Ost Award Program 000675

Amount: \$4,499

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

Rationale: Morton K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
26091 Morton School of Excellence

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

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

Rationale: Mt. Vernon K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24601 Mount Vernon Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$4,499

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

Rationale: Pirie K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24971 John T Pirie Fine Arts & Academic Center ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

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361. Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School

Rationale: Plamondon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24981 Ambrose Plamondon Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

362. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: Webster K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25791Daniel Webster Elementary School

General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$4,499

363. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement29261Edgar Allan Poe Elementary Classical School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$4,499

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

Rationale: Sherwood K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25351 Jesse Sherwood Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,499

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

Rationale: Sor Juana K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23521 Sor Juana Ines de la Cruz ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

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

Rationale: Walsh K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25731 John A Walsh Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$4,499

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

Rationale: Undoing duplicated transfer

Transfer From: Transfer To: 22061 Phillip D Armour Elementary School 11371 Student Support and Engagement General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 320020 Other After Schools Programs 000675 K-* Ost Award Program 000000 Default Value

Amount: \$4,499

368. Transfer from Arts to Portage Park Elementary School

Rationale: Transfer of funds for STEM programming.

Transfer From: Transfer To: 10890 Arts 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges Administrative Support Administrative Support 230010 230010 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,500

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

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

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

Rationale: Reallocating funds back to unit 13727 due to absence of licensed CTE teacher

Transfer I	rom:	Transfer	TO:
46421	Benito Juarez Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
144701	Automotive Mechanic	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$4,500

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

Rationale: Gifted materials to support the needs of the program

i ranster i	-rom:	i ranster i	0:
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,500

373. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-29051-OHI-1; Change Reason: NA

i ranster F	·rom:	Transfer	10:
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,550

374. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25071-OPI; Change Reason: NA

i ranster i	rom:	i ranster i	0:
12150	Capital/Operations - City Wide	25071	William H Ray 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: \$4,560

375. Transfer from LSC Relations to LSC Relations

Rationale: FY20 LSC Election.

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Transfer I	From:	Transfer T	Го:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51130	Teacher Salaries - Extended Day
251002	School Council Relations	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

376. 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: Transfer To: 29271

12150 Capital/Operations - City Wide Harriet E Sayre Elementary Language Academy Series 2017H 488 488 Series 2017H **Capitalized Construction** 56310 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$4,580

377. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-23821-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,590

378. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement John B Drake Elementary School 23011 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 119010 Other Instructional Programs 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,600

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23041-OLT; Change Reason: NA

Transfer From: 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 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OFR-2; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29021Burnside Elementary Scholastic Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,750

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-47031-OPI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,760

382. 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 Independent Schools Of Chicago 12625 70140 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 440047 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047

Amount: \$4,800

383. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12670 Education General - City Wide Other Government Funded 12694 362 Early Childhood Development Early Childhood Development 57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -Teachers 600002 Contingency For Project Expansion 227924 Early Childhood - Improvement Of Instruction 041008 Contingency For Grant Expansion 376674 State Preschool For All Age 3-5 Extended Supports Fy20

384. 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-4; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22801 John W Cook Elementary School Series 2017H 488 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$4,860

385. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-49131-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49131 Collins Academy High School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,880

386. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

387. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46271-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Theodore Roosevelt High School 46271 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 **Default Value**

Amount: \$4,900

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-23791-MCR ; Change Reason : NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy 488 Series 2017H Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51300 Regular Position Pointer 54215 Car Fare General Salary S Bkt 140345 290001 Electrician Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Fy20

Amount: \$4,915

389. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 11116 **AUSL Program Support** 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57105 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects Payroll Salvage Special Income Fund 124 - Contingency 419001 600005 904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$4,925

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

Rationale: Salary for security for afterschool activities

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 125008 Title I - Neglected & Delinquent Programs 290001 General Salary S Bkt 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

Amount: \$4,929

391. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School 12625 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic) 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

392. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification

Transfer From: Transfer To: Citywide Student Support and Engagement John B Drake Elementary School 10875 23011 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative **Pupil Transportation** 54210 Other Instructional Programs Community School Initiative 119010 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,950

393. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer F	rom:	Transfer T	Го:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$4,952

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25921-OBI-1; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School		
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		

Amount: \$4,975

395. 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

Hallster From.		i i alisiei	10.
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Transfor To

Amount: \$4,992

Transfer Erom:

396. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-22931-PKC; Change Reason: NA

Transfer From:		Transfer 1	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		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

397. Transfer from Law Office to Law Office

Rationale: increase funds for bucket position.

Transfer From: Transfer To:

10210 Law Office 10210 Law Office

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 52400 Career Service Salaries - Overtime

231101 Legal Services 231101 Legal Services 000000 Default Value 000000 Default Value

Amount: \$5,000

398. Transfer from Kelvyn Park High School to Dr Martin Luther King Jr College Prep HS

Rationale: Correcting error. Funds for supplies for graphic design program at King HS

Transfer From: Transfer To: Kelvyn Park High School Dr Martin Luther King Jr College Prep HS 46191 46371 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 53405 Commodities - Supplies Graphic Communications/Graphic Design 147601 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$5,000

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

Rationale: Books for professional development.

Transfer To: **Transfer From:** 11674 Diverse Learner Quality Instruction 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) School Instructional Support Services Professional Develop/Curriculum Develp 221001 221234 462073 Lea Flowthru Instruction 462073 Lea Flowthru Instruction

Amount: \$5,000

400. Transfer from John M Harlan Community Academy High School to William Rainey Harper High School

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From: Transfer To: John M Harlan Community Academy High School 51021 46151 William Rainey Harper High School 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Instructional Programs 119010 119010 Other Instructional Programs Il-Empower (Cohort 19 - Grant 8) Fy20 433148 433148 II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$5,000

401. Transfer from Network 13 to Network 13

Rationale: Travel expenses for Professional Development conferences

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 Network 13

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

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

000000 Default Value 000000 Default Value

402. Transfer from Office of Student Health & Wellness to Englewood STEM HS

Rationale: DASH Initiative funds transferred to schools.

Initiative 221077 Fy20

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46691	Englewood STEM HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Fy20

Amount: \$5,000

403. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

Rationale: DASH Initiative funds transferred to schools.

Transfer F	rom:	Transfer 7	Го:
14050	Office of Student Health & Wellness	70020	Walter Payton College Preparatory High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

404. Transfer from Office of Student Health & Wellness to Albert G Lane Technical High School

Rationale: DASH Initiative funds transferred to schools.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46221	Albert G Lane Technical High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

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

Rationale: DASH Initiative funds transferred to schools.

i ranster i	-rom:	i ranster i	0:
14050	Office of Student Health & Wellness	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

406. Transfer from Office of Student Health & Wellness to Wells Community Academy High School

Rationale: DASH Initiative funds transferred to schools.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	51071	Wells Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

Amount: \$5,000

407. Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS

Rationale: DASH Initiative funds transferred to schools.

Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	46511	Robert Lindblom Math & Science Academy HS
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

408. Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School

Rationale: DASH Initiative funds transferred to schools.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	53061	Neal F Simeon Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20	580217	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077 Fy20

Amount: \$5,000

409. Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School

Rationale: DASH Initiative funds transferred to schools.

Transfer From:		Transfer	10:
14050	Office of Student Health & Wellness	53041	Charles Allen Prosser Career Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

410. Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School

Rationale: DASH Initiative funds transferred to schools.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 51091 Roberto Clemente Community Academy High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077

Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Hiy/Std Prevention 580217 580217

Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$5,000

411. Transfer from Office of Student Health & Wellness to William J Bogan High School

Rationale: DASH Initiative funds transferred to schools.

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 46041 William J Bogan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

Cdc Hiv Prevention Pd 221077 221077 Cdc Hiv Prevention Pd

580217 Healthy Chicago Public Schools-Hiv/Std Prevention 580217 Healthy Chicago Public Schools-Hiv/Std Prevention

000388

Cellular Revenue

Initiative 221077 Fy20 Initiative 221077 Fy20

Amount: \$5,000

412. <u>Transfer from Education General - City Wide to Real Estate</u>

Rationale: Cell Tower 12/10/2019 ACH

Transfer From: Transfer To: 12670 Education General - City Wide 11910 Real Estate School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201

150900 Grants - Supplemental

Amount: \$5,000

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

Rationale: Transfer for translation services

Transfer From: 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 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

414. Transfer from Education General - City Wide to Real Estate

Rationale: CK # 6860 Insite inc. FY20 Cell Tower - Replacement Fee - Verizon - Stowe

Transfer From: Transfer To: 12670 Education General - City Wide 11910 Real Estate School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency Services - Professional/Administrative 57915 54125 Cell Tower Installation Program 600005 253201 Grants - Supplemental Cellular Revenue 150900 000388

Amount: \$5,000

415. Transfer from Education General - City Wide to Real Estate

Rationale: CK # 88763 SAC Wireless FY20 Cell Tower - Replacement Fee - Verizon - Burley

Transfer From: Transfer To: 12670 Education General - City Wide 11910 Real Estate 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Special Income Fund 124 - Contingency 600005 253201 Cell Tower Installation Program Grants - Supplemental 150900 000388 Cellular Revenue

Amount: \$5,000

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

Rationale: 10 teachers will attend minimum of three PD sessions throughout the SY 19-20.

Transfer From: Transfer To: Magnet, Gifted and IB Programs James B McPherson Elementary School 10845 24471 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To: 46181 Thomas Kelly High School Citywide Student Support and Engagement 10875 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

418. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

General Education Fund General Education Fund 115 115 Regular Position Pointer Teacher Salaries - Extended Day 51300 51130

General Salary S Bkt Reform - Lsc Elections 290001 231401

Default Value Default Value 000000 000000

Amount: \$5,077

419. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26861-OEI; Change Reason: NA

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

26861 Uplift Community High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value Default Value 000000

Amount: \$5,095

420. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day

Contingency For Project Expansion School Recess Support 600002 219005

Contingency For Grant Expansion 041008 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,100

421. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25371 Beulah Shoesmith Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,125

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

Rationale: Transfer needed for cadet transportation to drill competitions.

Transfer From: Transfer To:

05261 Department of JROTC 53071 George Westinghouse College Prep

General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation**

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

423. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-26091-OIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction Ws O&M Cip 009508 Aramark Ifm - Cip 009518 Default Value 000000 000000 **Default Value**

Amount: \$5,175

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69391 Mount Carmel High 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 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235

Amount: \$5,180

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

Rationale: Aligning to approved grant budget

Transfer To: **Transfer From:** 25911 Richard Yates Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,182

426. 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: Transfer To: 12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 **Default Value**

Amount: \$5,200

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23051-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23051 Christian Ebinger Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 **Default Value**

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

Rationale: Albany Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 32011 Albany Park Multicultural Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

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

Rationale: Chase K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22701 Salmon P Chase Elementary School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

430. Transfer from Student Support and Engagement to Charles W Earle Elementary School

Rationale: Earle K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement 23031 Charles W Earle Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

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

Rationale: Tilton K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25621 George W Tilton Elementary School

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

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

Rationale: Ashe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26191 Arthur R Ashe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

Amount: \$5.281

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

Rationale: Bret Harte K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23561 Bret Harte Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

434. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 30141 Mary E Courtenay Elementary Language Arts Center

11371 Student Support and Engagement General Education Fund General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

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

Rationale: Cuffe K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23881 Paul Cuffe Math-Science Technology Academy ES 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$5,281

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

Rationale: Garvey K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 24951 Marcus Moziah Garvey Elementary School 11371 Student Support and Engagement

115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

437. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 23361 Virgil Grissom Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000675 K-* Ost Award Program

000000 Default Value

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

Rationale: Jahn K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23921 Friedrich L. Jahn Elementary of the Fine Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

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

Rationale: Kellman K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23251Joseph Kellman Corporate Community ES

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

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

Rationale: Kellog K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23971Kate S Kellogg Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$5,281

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

Rationale: Lavizzo K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25671 Mildred I Lavizzo Elementary School

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

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

Rationale: Leland K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26391 George Leland Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

443. Transfer from Student Support and Engagement to Robert Lindblom Math & Science Academy HS

Rationale: Lindblom K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 46511 Robert Lindblom Math & Science Academy HS General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

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

Rationale: Manierre K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 24311

11371 Student Support and Engagement George Manierre Elementary School General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

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

Rationale: McClellan K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement 24421 George B McClellan Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

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

Rationale: Neil K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 24651 Jane A Neil Elementary School 11371 Student Support and Engagement

115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

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

Rationale: O'Toole K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 24801 Luke O'Toole Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

448. Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES

Rationale: Owen K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 29241 William Bishop Owen Scholastic Academy ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24921 Harold Washington Elementary School General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,281

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

Rationale: Wells K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24811 Ida B Wells Preparatory Elementary Academy 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$5,281

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

Rationale: Whistler K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25831 John Whistler Elementary School

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$5,281

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

Rationale: Solomon K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25431 Hannah G Solomon Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

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

Rationale: Suder K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

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

Rationale: Tanner K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement26281Henry O Tanner Elementary School

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

Amount: \$5,281

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

Rationale: Till K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24441Emmett Louis Till Math and Science Academy

General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,281

456. Transfer from LSC Relations to LSC Relations

Rationale: FY20 LSC Election.

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations
115 General Education Fund 115 General Education Fund

53205 Commodities - Supplied Food 54125 Services - Professional/Administrative

230010 Administrative Support 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$5,286

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-47061-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 **Default Value**

458. Transfer from Principal Quality to Jesse Owens Elementary Community Academy

Rationale: Executive Principals Innovation Fund

Transfer From: Transfer To: Jesse Owens Elementary Community Academy 02541 **Principal Quality** 23351 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 113090 Grants-Citywide Misc Fndtns 070901 **Executive Principals Program** 070901 **Executive Principals Program**

Amount: \$5,300

459. Transfer from Student Support and Engagement to Network 1

Rationale: Extended day pay for Developing BHT Team at Dever

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary S Bkt Attendance Services 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$5,300

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Career Service Salaries - Regular Miscellaneous - Contingent Projects 52100 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$5,331

461. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-32081-PKC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ashburn Community Elementary School 12150 32081 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253526 Interior Renovation Default Value 000000 000000 Default Value

462. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22661-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School 488 Series 2017H 488 Series 2017H

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

Amount: \$5,381

463. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-24151-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

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

Amount: \$5,389

464. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Contingency For Grant Expansion

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Contingency For Project Expansion 600002 119027 **Prek Instruction**

210034

Iga Early Learning Investment Program - City Fy20

Amount: \$5,400

041008

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69202 Brickton Montessori School 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370011 Federal - Idea Nonpublic (Independent) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

466. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From:		Transfer 1	Transfer To:		
11385	Early Childhood Development - City Wide	12670	Education General - City Wide		
362	Early Childhood Development	362	Early Childhood Development		
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects		
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion		
376669	State Preschool For All Age 3-5 Fy19	041008	Contingency For Grant Expansion		

Amount: \$5,500

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

Rationale: Transfer of funds for vendor for professional services.

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
119064	Oip - Physical Education	119064	Oip - Physical Education	
000000	Default Value	000000	Default Value	

Amount: \$5,500

468. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer From:		Transfer TO:	
Education General - City Wide	12694	Other Government Funded	
Early Childhood Development	362	Early Childhood Development	
Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes	
Contingency For Project Expansion	119027	Prek Instruction	
Contingency For Grant Expansion	376674	State Preschool For All Age 3-5 Extended Supports	
		Fy20	
	Education General - City Wide Early Childhood Development Miscellaneous - Contingent Projects Contingency For Project Expansion	Education General - City Wide12694Early Childhood Development362Miscellaneous - Contingent Projects51500Contingency For Project Expansion119027	

Amount: \$5,500

469. <u>Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22901-PKC; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	22901	Charles Gates Dawes 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	
56310 253539	Capitalized Construction Developer Services And Permitting	56310 251392	Capitalized Construction Repairs & Improvements	

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		i ranster i	Transfer 10:	
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	
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$5,508

471. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$5,533

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24571-OEI; Change Reason: NA

ITALISTEI FIOIII.		i i alisiei i	Hallstel 10.	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009511	Sw O&M Cip	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Transfer To

Amount: \$5,560

Transfer Erom

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473. 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:		i ranster	10:
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: \$5,600

474. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer 7	Transfer To:	
24101	Rodolfo Lozano Bilingual & International Ctr ES	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion	

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

Rationale: Turner-Drew K-8 OST Award Program Staffing Award - Remainder

Transfer From: Transfer To:

11371 Student Support and Engagement 29041 Turner-Drew Elementary Language Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,654

476. Transfer from Student Support and Engagement to George M Pullman Elementary School

Rationale: Pullman K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement George M Pullman Elementary School 25041 General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$5,672

477. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23101Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$5,672

478. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy

Rationale: Nicholson K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22181 Lillian R. Nicholson STEM Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$5,672

479. Transfer from Student Support and Engagement to John M Smyth Elementary School

Rationale: Smyth K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:

11371 Student Support and Engagement

25411 John M Smyth Elementary School

115 General Education Fund
57940 Miscellaneous Charges
51320 Other After Schools Programs
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000675 K-* Ost Award Program

480. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in the consolidated unit.

Hallster From.		ITALISIEL TO.	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development

57915 Miscellaneous - Contingent Projects 52150 Termination Payout of Sick & Vacation Days - ESPs 600002 Contingency For Project Expansion 112501 Teacher Assistant Credentials

600002 Contingency For Project Expansion 112501 Teacher Assistant Credentials 041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$5,700

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
53091 David G Farragut Career Academy High School
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,754

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

Rationale: Funds that dropped due to expenditure swap

Fy20

Transfer From: Transfer To: Early College and Career 13727 Early College and Career - City Wide 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 52140 Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 230010 Administrative Support 119035

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Amount: \$5,775

483. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-22621-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary 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

484. 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-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22131 Alice L Barnard Computer Math & Science Ctr ES 488 Series 2017H 488 Series 2017H

Transfer To:

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,826

485. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL; Change Reason: NA

12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 437 CIP Series 2018D 437 CIP Series 2018D

56310Capitalized Construction56310Capitalized Construction009426All Other253513Playlots000000Default Value000000Default Value

Amount: \$5,870

Transfer From:

486. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01; Change Reason: NA

Transfer From: Transfer To:

24511 Ellen Mitchell Elementary School
437 CIP Series 2018D
438 CIP Series 2018D
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

253513 Playlots 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$5,870

487. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-437-00-01 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24511Ellen Mitchell Elementary School437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253513
 Playlots

 000000
 Default Value
 000000
 Default Value

Amount: \$5,870

488. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01; Change Reason: NA

24511 Ellen Mitchell Elementary School 12150 Capital/Operations - City Wide 437 CIP Series 2018D 437 CIP Series 2018D

Transfer To:

56310 Capitalized Construction 56310 Capitalized Construction

 253513
 Playlots
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$5,870

Transfer From:

489. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24511Ellen Mitchell Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

253513 Playlots 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,870

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

Rationale: Funds Transfer From Project# 2019-47041-SCI To Award# 2019-488-00-02; Change Reason: NA

Transfer From: Transfer To: 47041 John Marshall Metropolitan High School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$5,880

491. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-46471-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$5,880

492. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Funds for Reimbursable Grant

Transfer From: Transfer To: 13610 Innovation and Incubation 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

004106 Education Lab Options Redesign 150900 Grants - Supplemental

Amount: \$5,960

493. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-OEI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22201Jean Baptiste Beaubien Elementary School

Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009508 Ws O&M Cip 009518 000000 Default Value 000000 **Default Value**

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$6,000

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

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

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

Amount: \$6,000

496. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer F	From:	Transfer	0:
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51130	Teacher Salaries - Extended Day
230010	Administrative Support	231401	Reform - Lsc Elections
000000	Default Value	000000	Default Value

Amount: \$6,000

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49021	Northside Learning Center 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

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins

000000

Default Value

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140505 Culinary Arts

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

Amount: \$6,014

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-46321-OHI-4; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 46321
 Lincoln Park High School

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo Ifm - Cip

Amount: \$6,035

000000

Default Value

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2019-24921-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56302 Capitalized Equipment Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 **Default Value**

Amount: \$6,090

501. Transfer from Principal Quality to George Washington High School

Rationale: Executive Principal Innovation Funds

Transfer From:Transfer To:02541Principal Quality46331George Washington High School124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54205Travel Expense

113090 Grants-Citywide Misc Fndtns 221234 Professional Develop/Curriculum Develp

070901 Executive Principals Program 070901 Executive Principals Program

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 Counseling & Guidance Services Other Instruction Purposes - Miscellaneous 212013 119035 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024

Amount: \$6,231

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-25921-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Amount: \$6,250

504. Transfer from Network 10 to Network 10

Rationale: Transfer for UnboundEd's Standard Institute Conference expenses

Transfer From: Transfer To: Network 10 02501 02501 Network 10 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 54205 Travel Expense 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$6,300

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24221-OFR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Henry D Lloyd Elementary School 24221 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

506. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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	69006	Chicago Jesuit Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Transfor To:

Amount: \$6,300

507. Transfer from Computer Science to Computer Science

Rationale: Clearing negative pointer line

Transfor From:

i i alisiei i	TOIII.	i i ali siei i	ΙΟ.
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,312

508. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-25581-STK; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School	
485	CIT PayGo Fund	485	CIT PayGo Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009555	Chimney	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$6,358

509. Transfer from Safety and Security - City Wide to Early College and Career - City Wide

Rationale: Student internship payment throughout Nexus program

i ranster F	rom:	i ranster i	10:
10615	Safety and Security - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
254605	School Safety Services	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000389	Cte Programs

Amount: \$6,397

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22371-NPL; Change Reason: NA

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511. <u>Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools</u>

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

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

Amount: \$6,400

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

Rationale: Funds that dropped due to expenditure swap

Transfer F	rom:	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
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,410

513. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-32021-PKC; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,426

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

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22371-NPL ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
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

515. Transfer from Computer Science to Computer Science

Rationale: Consultant work by Ascension Inc.

Transfer From: Transfer To: 11405 Computer Science 11405

Computer Science Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 210052 Computer Science For All Fy19 210052 Computer Science For All Fy19

Amount: \$6,505

516. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-22201-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22201 Jean Baptiste Beaubien Elementary School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,586

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

Rationale: Funds that dropped due to expenditure swap

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects 51100 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$6,635

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

Rationale: Funds Transfer From Project# 2019-24921-MCR To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From: Transfer To: 24921 Harold Washington 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

519. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22491-ODR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 56310 Capitalized Construction N Ö&M Cip Sodexo Ifm - Cip 009507 009517 Default Value Default Value 000000 000000

Amount: \$6,693

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

Rationale: Transfer for upcoming PDs

Transfer From: Transfer To: 11371 Student Support and Engagement Citywide Student Support and Engagement 10875 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 267983 Research & Evaluation Support Services 390011 Community School Initiative 21st Century Mou Program Income 21st Century Mou Program Income 070600 070600

Amount: \$6,695

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Nonpublic Instructional & Support Services Non-Public School Pupils Services 370004 370005 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430240 Title I - District Initiatives

Amount: \$6,700

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46491-OHI-3; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 Asset Management Repairs 009506 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,715

523. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 29381 Robert A Black Magnet Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

524. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: Pickard K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 24961 Josiah Pickard Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,748

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

Rationale: Bass K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22161 Perkins Bass Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,748

526. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

Rationale: Chopin K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22721Frederic Chopin Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$6,748

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

Rationale: Ericson K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29051 Leif Ericson Elementary Scholastic Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$6,748

528. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

Rationale: Franklin K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29081 Franklin Elementary Fine Arts Center

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

000000 Default Value

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

Rationale: Gillespie K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23321 Frank L Gillespie Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,748

Transfer from Student Support and Engagement to Alexander Graham Elementary School 530.

Rationale: Graham K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23391 Alexander Graham Elementary School General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,748

531. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: Greene K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 23431 Nathanael Greene Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$6,748

532. Transfer from Student Support and Engagement to Washington Irving Elementary School

Rationale: Irving W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 24881 Washington Irving Elementary School

115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program

000000 Default Value 000675

Amount: \$6,748

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

Rationale: Mays K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

534. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 24511 Ellen Mitchell Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,748

535. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: Moos K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24551 Bernhard Moos Elementary School General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,748

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

Rationale: Norwood Park K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24711 Norwood Park Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$6,748

537. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: Otis K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

24791 James Otis Elementary School 11371 Student Support and Engagement 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 K-* Ost Award Program 000000 Default Value 000675

Amount: \$6,748

538. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 25811 Daniel S Wentworth Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000675 K-* Ost Award Program

000000 Default Value

539. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: Sayre K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29271 Harriet E Sayre Elementary Language Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,748

540. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 25371 Beulah Shoesmith Elementary School

General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$6,748

541. Transfer from Student Support and Engagement to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement John D Shoop Math-Science Technical Academy ES 11371 25381

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,748

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

Rationale: Talcott K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 25581 Mancel Talcott Elementary School 11371 Student Support and Engagement

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

Amount: \$6,748

543. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: Taylor K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25591 Douglas Taylor Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program

000000 Default Value

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

Rationale: Aligning to approved Grant Budget

Transfer From: Transfer To:

46181 Thomas Kelly High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$6,751

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

Transfer From: Transfer To: 12670 Education General - City Wide 11070 Talent Office - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 493523 Fy20 Teacher Quality - Teacher Residencies

Amount: \$6,753

546. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-47081-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 12150 CIT PayGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 009555 Chimney 251392

000000

Default Value

Amount: \$6,782

000000

Default Value

547. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-22921-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 **Default Value**

Amount: \$6,830

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

Rationale: LaSalle K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement29161LaSalle Elementary Language Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

549. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

Rationale: Newberry K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29231 Walter L Newberry Math & Science Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$6,846

550. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24881 Washington Irving Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia Default Value Default Value 000000 000000

Amount: \$6,850

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: Early College and Career 13727 Early College and Career - City Wide 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Post Secondary Education Other Instruction Purposes - Miscellaneous 212023 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$6,872

552. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope 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 69012 Chicago Hope Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Nonpublic Instructional & Support Services 370004 131001 **Evening School Programs** 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,906

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

Rationale: Funds that dropped due to expenditure swap

Transfer To: Transfer From: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100 Counseling & Guidance Services 212013 119035 Other Instruction Purposes - Miscellaneous 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

554. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-STK; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative

009555 Chimney 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$6,970

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25601-OBI-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6.984

556. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-31181-OPI; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 31181
 Francis W Parker Elementary Community Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,000

557. 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

Transfer To:
70140 Independent Schools Of Chicago

353 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

494072

Title lia - Other Private Supplementary Servc.

Amount: \$7,000

494071

558. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370011 Federal - Idea Nonpublic (Independent) 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

559. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-49121-OHI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 253515 Energy 009517 Default Value 000000 000000 Default Value

Amount: \$7,100

560. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to clear negatives in department budget.

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 51330 Miscellaneous - Contingent Projects Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$7,100

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

Rationale: Loading pointer line for bucket 564030

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Counseling & Guidance Services General Salary S Bkt 212013 290001 000000 Default Value 000000 **Default Value**

Amount: \$7,179

562. 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 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494072 Title lia - Other Private Supplementary Servc.

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer 1	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
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290004	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$7,287

564. <u>Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services</u>

Rationale: For Citywide Assesments and and translation services expenses

Transfer From:		Transfer T	Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services	
114	Special Education Fund	114	Special Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
230010	Administrative Support	233004	Spec Ed & Pupil Support-Admin	
000000	Default Value	000000	Default Value	

Amount: \$7,300

565. <u>Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of</u> <u>Chicago</u>

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$7,300

566. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: To purchase CTE Pre-Engineering supplies for CTE students

Transfer From:		Transfer 1	Transfer To:	
	Early College and Career - City Wide	46491	Bowen High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	141501	Cte - Project Lead The Way	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

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

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-24401-0EI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24401 Oscar Mayer Magnet School 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction N Ö&M Cip Sodexo Ifm - Cip 009507 009517 Default Value 000000 000000 **Default Value**

Amount: \$7,338

Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-51071-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$7,350

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69197 Maternity Bvm School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54130 Services - Non Professional Nonpublic Instructional & Support Services Nonpublic Fine Arts 370004 370003 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69197 Maternity Bvm School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

571. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-29031-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Services - Professional/Administrative 54125 009555

Chimney Repairs & Improvements 251392

000000 Default Value 000000 Default Value

572. 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 1	Transfer To:	
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	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	217662	lasa-Nonpublic Summer	
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$7,480

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-46031-OGC; Change Reason: NA

Transfer From:		Го:
Capital/Operations - City Wide	46031	Roald Amundsen High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ws O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ws O&M Cip	Capital/Operations - City Wide 46031 Series 2017H 488 Capitalized Construction 56310 Ws O&M Cip 009518

Amount: \$7,500

574. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transier r	-ioiii.	Hansier	10.
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433147	II-Empower (Cohort 19 - Grant 7) Fy20	041008	Contingency For Grant Expansion

Transfer To

Amount: \$7,500

Transfer From:

575. 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	53307	Commodities: Software Licenses (Instructional)
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: \$7,500

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-25121-OHI-2; 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

577. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-23401-OPI; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 23401
 William P Gray Elementary School

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009508
 Ws O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$7,650

578. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:		Transfer T	To:
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51140	Termination Payout of Sick & Vacation Days -
			Teachers
600002	Contingency For Project Expansion	300006	Early Childhood - Community Services
041008	Contingency For Grant Expansion	376674	State Preschool For All Age 3-5 Extended Supports
			Fy20

Amount: \$7,700

579. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$7,799

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

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

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

581. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26731 Barbara Vick Early Childhood & Family Center

Series 2017H 488 Series 2017H 488

Capitalized Construction 56310 54125 Services - Professional/Administrative

Repairs & Improvements Repairs & Improvements 251392 251392 Default Value 000000 000000 **Default Value**

Amount: \$7,807

582. Transfer from Student Support and Engagement to Michael M Byrne Elementary School

Rationale: Byrne W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22501 Michael M Byrne Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$7,824

583. Transfer from Student Support and Engagement to William E Dever Elementary School

Rationale: Dever K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement 22941 William E Dever Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$7,824

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

Rationale: Nettlehorst K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 24661 Louis Nettelhorst Elementary School 11371 Student Support and Engagement

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$7,824

585. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From:

11371 Student Support and Engagement 24201 Carl von Linne Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 320020 Other After Schools Programs 290001 000675 K-* Ost Award Program

000000 Default Value

586. Transfer from Law Office to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 10210 Law Office 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency Career Service Salaries - Regular 52100 57915 Payroll Salvage 419001 600005 Grants - Supplemental Citywide Miscellaneous 904003 150900

Amount: \$7,962

587. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 23461 Robert L Grimes Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 5) Fy20 Contingency For Grant Expansion 433145 041008

Amount: \$7,976

588. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services 370004 390014 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

589. 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 To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 009559 Boiler/Mechanical 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$8,030

590. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-29031-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Chimney 009555 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

591. 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: Transfer To: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 009555 Chimney 251392 Default Value 000000 000000 **Default Value**

Amount: \$8,030

592. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-31081-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 009555 Chimney 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$8,030

593. 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: Transfer To: Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence 12150 CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 009555 Chimney 251392 000000 Default Value 000000 Default Value

Amount: \$8,030

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

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-24381-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 009555 Chimney 251392 000000 Default Value 000000 **Default Value**

Amount: \$8,030

595. 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: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Chimney 009555 009426 All Other 000000 Default Value 000000 Default Value

596. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-25581-STK; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25581 Mancel Talcott Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 009555 Chimney 251392

000000 Default Value 000000 Default Value

Amount: \$8,030

597. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-485-00-11 To Project# 2020-47081-STK; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
485 CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$8,030

598. 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:Transfer To:12150Capital/Operations - City Wide25771George Washington Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

253539Developer Services And Permitting253508Renovations000000Default Value000000Default Value

Amount: \$8,030

599. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-26831-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26831 Durkin Park Elementary School 422 Series 2020A EBF 422 Series 2020A EBF Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 251392 Repairs & Improvements 251392

000000 Default Value 000000 Default Value

Amount: \$8,030

600. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26831-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From:Transfer To:26831Durkin Park Elementary School12150Capital/Operations - City Wide422Series 2020A EBF422Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

601. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26831-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements Repairs & Improvements 251392 000000 Default Value Default Value 000000

Amount: \$8,030

602. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To: 46361 Kenwood Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$8,085

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

Rationale: Transfer funds for printing services for post secondary programs.

ITALISTEL FIOLII.		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	54520	Services - Printing
119035	Other Instruction Purposes - Miscellaneous	212023	Post Secondary Education
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Transfor To

Amount: \$8,123

Transfer Erom

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
51100	Teacher Salaries - Regular	54215	Car Fare	
221011	Improvement Of Instruction	140345	Electrician	
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:Transfer To:13725Early College and Career13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

51100 Teacher Salaries - Regular 54205 Travel Expense 230010 Administrative Support 221011 Improvement Of Instruction

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

Amount: \$8,161

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

Rationale: Transfer of funds to open substitute bucket

Transfer From:10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51320 **Bucket Position Pointer** 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$8,173

607. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

II-Empower (Cohort 19 - Grant 2) Fy20

Transfer From: Transfer To: 25921 Ella Flagg Young Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002

041008

Contingency For Grant Expansion

Amount: \$8,180

433142

608. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-28151-OEL; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide28151Orr Academy High School

488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,378

609. Transfer from Department of Personalized Learning to James Otis Elementary School

Rationale: Transfer of funds for EdTech Licenses.

Transfer From:10825 Department of Personalized Learning

Transfer To:
24791 James Otis Elementary School

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

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

Rationale: Funds that dropped due to expenditure swap

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 51300 Regular Position Pointer 54215 Car Fare Support Services 140345 290005 Electrician 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$8,417

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 11010 **Talent Office** 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 419001 Payroll Salvage 600005 070702 Joyce Foundation - Teach Chicago 2025 905000 Grants From Children First Fund

Amount: \$8,418

612. <u>Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23911-OLP-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23911 Edward N Hurley Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,450

613. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 14040 External Affairs and Partnerships 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency 004106 Education Lab Options Redesign 150900 Grants - Supplemental

614. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29361-OGC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29361 Lenart Elementary Regional Gifted Center Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 **Default Value**

Amount: \$8,500

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

46181 Thomas Kelly High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 57940 Benefits Pointer Miscellaneous Charges 51330 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$8,500

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

Rationale: CTE Culinary Arts Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Career Academy High School 13727 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Other Instruction Purposes - Miscellaneous 119035 140505 **Culinary Arts** 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Fy20

Amount: \$8,563

617. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: Nathan S Davis Elementary School Education General - City Wide 22891 12670 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 433144 II-Empower (Cohort 19 - Grant 4) Fy20 041008 Contingency For Grant Expansion

618. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 422 Series 2020A EBF Series 2020A EBF 422 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392 Default Value 000000 000000 **Default Value**

Amount: \$8,646

619. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25111-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$8,646

620. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 II-Empower (Cohort 19 - Grant 5) Fy20 433145 041008 Contingency For Grant Expansion

Amount: \$8,834

621. Transfer from Jesse Sherwood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25351-NCP To Award# 2020-488-00-07; Change Reason: NA

Transfer To: Transfer From: 25351 Jesse Sherwood Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Services - Professional/Administrative 54125 56310 Capitalized Construction 253511 Campus Parks 253539 **Developer Services And Permitting** 000000 Default Value 000000 **Default Value**

Amount: \$8,874

622. <u>Transfer from Harold Washington Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2020-24921-NCP To Award# 2020-488-00-07; Change Reason: NA

Transfer From: Transfer To: 24921 Harold Washington Elementary School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 54125 Services - Professional/Administrative Capitalized Construction 56310 Playgrounds And Stadia Developer Services And Permitting 320008 253539 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24341-PKC; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24341 Marquette Elementary 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: \$8,890

624. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Other Instructional Programs 221234 Professional Develop/Curriculum Develp 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,941

625. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22661-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,995

626. Transfer from Student Support and Engagement to John Barry Elementary School

Rationale: Barry K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 22141 John Barry Elementary School 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

627. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$8,998

628. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: Hawthorne K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29131 Hawthorne Elementary Scholastic Academy General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$8,998

629. Transfer from Student Support and Engagement to John B Murphy Elementary School

Rationale: Murphy K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24621 John B Murphy Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$8,998

630. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22031 Louis A Agassiz Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$8,998

631. Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

Rationale: Agassiz K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22031 Louis A Agassiz Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

632. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audobon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 22091 John J Audubon Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$8,998

633. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22371 Edward A Bouchet Math & Science Academy ES

11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 K-* Ost Award Program 000675

Amount: \$8,998

634. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22311Lorenz Brentano Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$8,998

635. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley W K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
22421 Augustus H Burley Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$8,998

636. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: Burnham W K-8 OST Award Program Staffing Award - 50%

Transfer From:
Transfer To:
22431 Burnham Elementary Inclusive Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

637. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: Clay K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22731 Henry Clay Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$8,998

638. Transfer from Student Support and Engagement to Grover Cleveland Elementary School

Rationale: Cleveland K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22741Grover Cleveland Elementary School

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

Amount: \$8,998

639. Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy

Rationale: De Diego K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement31261Jose De Diego Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$8,998

640. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22971 Arthur Dixon Elementary School

11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$8,998

641. Transfer from Student Support and Engagement to Edgebrook Elementary School

Rationale: Edgebrook K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23071 Edgebrook Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

642. Transfer from Student Support and Engagement to John H Hamline Elementary School

Rationale: Hamline K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23511 John H Hamline Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$8,998

643. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: Hedges K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23681 James Hedges Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 K-* Ost Award Program 000675

Amount: \$8,998

644. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

Rationale: Hitch K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
23811 Rufus M Hitch Elementary School

Student Support and Engagement 23811 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$8,998

645. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
23821 Charles N Holden Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$8,998

646. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29171 Andrew Jackson Elementary Language Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001

000675

K-* Ost Award Program

000000 Default Value

647. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Kanoon K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 29071 Gerald Delgado Kanoon Elementary Magnet School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program 000675

Default Value 000000

Amount: \$8,998

Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School 648.

Rationale: Mozart K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School General Education Fund 115 General Education Fund 115 51320 Miscellaneous Charges **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt Default Value 000000 K-* Ost Award Program 000675

Amount: \$8,998

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

Rationale: Murray K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: Student Support and Engagement 29221 Phillip Murray Elementary Language Academy 11371

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$8,998

650. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 22071 New Field Elementary School 11371 Student Support and Engagement

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,998

651. Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School

Rationale: Orozco K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 31281 Orozco Fine Arts & Sciences Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000675 K-* Ost Award Program

000000 Default Value

652. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25751 James Ward Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$8,998

653. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: West Park K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement 24721 West Park Elementary Academy General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$8,998

654. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

Rationale: Powell K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement Adam Clayton Powell Paideia Community Academy 11371 26291 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 Default Value K-* Ost Award Program 000000 000675

25301

Amount: \$8,998

Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES 655.

Rationale: Seward K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: 11371 Student Support and Engagement William H Seward Communication Arts Academy ES

115 General Education Fund 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

656. Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy

Rationale: Sheridan K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 29201 Mark Sheridan Math & Science Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$8,998

657. Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22591 Skinner North 115 General Education Fund 115 General Education Fund 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$8,998

658. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Southeast K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22631Edward E. Sadlowski Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$8,998

659. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

Rationale: Stowe K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25521 Harriet Beecher Stowe Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$8,998

660. Transfer from Louis A Agassiz Elementary School to Student Support and Engagement

Rationale: Undoing duplicated transfer

Transfer From:22031 Louis A Agassiz Elementary School

Transfer To:

11371 Student Support and Engagement

115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt320020Other After Schools Programs

000675 K-* Ost Award Program 000000 Default Value

661. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-68010-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68010 Eckersall Stadium Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction Developer Services And Permitting All Other 253539 009426 000000 Default Value 000000 **Default Value**

Amount: \$9,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$9,000

663. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian 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 69556 Oakdale Christian Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,000

664. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22061-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$9,052

665. Transfer from Procurement and Contracts Office to Business Diversity

Rationale: transfer funds to cover Specialist-Diversity Outreach role

Transfer From: Transfer To: 12210 Procurement and Contracts Office 12280 Business Diversity General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51330 Benefits Pointer 54125 Purchasing & Contracts Admin General Salary S Bkt 257101 290001 000000 Default Value 000000 **Default Value**

666. Transfer from John M Harlan Community Academy High School to William Rainey Harper High School

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From:		Transfer 1	Го:
51021	John M Harlan Community Academy High School	46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
119010	Other Instructional Programs	119010	Other Instructional Programs
433148	II-Empower (Cohort 19 - Grant 8) Fy20	433148	II-Empower (Cohort 19 - Grant 8) Fy20

Amount: \$9,145

667. 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 F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$9,200

668. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-53101-OMA; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Ss O&M Cip	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Ss O&M Cip	Capital/Operations - City Wide 53101 Series 2017H 488 Capitalized Construction 56310 Ss O&M Cip 009518

Amount: \$9,300

669. Transfer from Grant Funded Programs Office - City Wide to St Walter School

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

Transfer F	rom:	Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69298	St Walter 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: \$9,332

670. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: Ariel K-8 OST Award Program Staffing Award - Remainder

/ Academy

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

Rationale: Transfer of funds to open substitute bucket

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement General Education Fund General Education Fund 115 115 Career Service Salaries - Regular **Bucket Position Pointer** 52100 51320 Payroll Salvage General Salary S Bkt 419001 290001 000000 Default Value Default Value 000000

Amount: \$9,363

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

Rationale: Funds that dropped due to expenditure swap

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 Services - Professional/Administrative 52100 Career Service Salaries - Regular 54125 212017 Other Govt Fnded Prits-Guidnce 221011 Improvement Of Instruction 474567 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567

Amount: \$9,385

673. 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 To: **Transfer From:** 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 Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494071 494072

Amount: \$9,400

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

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430235	Nonpublic Inst. & Supp. Serv Catholic	430238	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$9,400

675. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Budget for Harper after school student payroll

Transfer F	From:	Transfer T	o:
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	119034	Special Instr Programs
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

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

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23201-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Fernwood Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 Sw O&M Cip Sw O&M Cip 009511 009511

000000

Default Value

000000 Default Value

Amount: \$9,545

677. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22921-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,600

678. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22971-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22971 Arthur Dixon Elementary School Series 2017H 488 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip Aramark Ifm - Cip 009509 009518 000000 Default Value 000000 Default Value

Amount: \$9,755

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-46551-OPI-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 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,790

680. 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-OGC; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 **Default Value**

681. 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: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$9,805

682. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 25841 Eli Whitney Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 57915 51320 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy20 Contingency For Grant Expansion 433144 041008

Amount: \$9,816

683. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: Gwendolyn Brooks College Preparatory Academy HS 12670 Education General - City Wide 47051 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002

433148 II-Empower (Cohort 19 - Grant 8) Fy20 041008 Contingency For Grant Expansion

Amount: \$9,816

684. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69509North Park Elementary School220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370011Federal - Idea Nonpublic (Independent)

462074

Lea Flowthru Instruction - Nonpublic

462074 Lea Flowthru Instruction - Nonpublic

Amount: \$9,835

685. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-25371-OHI-1; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
25371 Beulah Shoesmith Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

488

686. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-23881-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES

Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

Renovations All Other 253508 009426 000000 Default Value 000000 **Default Value**

Amount: \$9,870

687. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26851-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26851 Princeton AC 488 Series 2017H 488 Series 2017H

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

Amount: \$9,889

688. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From: Transfer To:

12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370011	Federal - Idea Nonpublic (Independent)
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$9,940

689. 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-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46631 South Shore Intl College Prep High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 **Default Value**

Amount: \$9,995

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

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

Transfer From: Transfer To: Office of Catholic Schools

12625 Grant Funded Programs Office - City Wide 69510 Title IV 358 Title IV 358

57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

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

Rationale: CTE Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Services - Repair Contracts 57915 56105 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024

Amount: \$10,000

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

Rationale: Transfer funds for student transportation

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,000

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

Rationale: Transfer funds for student transportation.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$10,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 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 Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: Clear Negative for MSI PD Substitute Bucket 572811

Transfer From: Transfer To:

12670 Education General - City Wide 11010 Talent Office School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001

Grants - Supplemental Museum Of Science And Industry - Substitutes 150900 070083

Amount: \$10,000

696. <u>Transfer from Education General - City Wide to Talent Office</u>

Rationale: Clear Negative for MSI PD Substitute Bucket 572812

Transfer From: Transfer To:

11010 Talent Office 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

Grants - Supplemental Facing History Ourselves Substitute Bucket 150900 070102

Amount: \$10,000

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

Rationale: Clear Negative for Facing History and OUrselves PD Substitute Bucket 572812

Transfer From: Transfer To: 12670 Education General - City Wide 11010 Talent Office

School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Bucket Position Pointer 57915 51320 Special Income Fund 124 - Contingency General Salary S Bkt 600005 290001

Facing History Ourselves Substitute Bucket 150900 Grants - Supplemental 070102

Amount: \$10,000

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

Rationale: Clear Negative for Field Museum PD Substitute Bucket 572849

Transfer To: Transfer From: 11010 Talent Office 12670 Education General - City Wide

124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt Field Museum - Substitutes 070098

150900 Grants - Supplemental

Amount: \$10,000

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

Rationale: Reverse BT 20200043423

Transfer From: Transfer To:

11010 Talent Office 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005

070102 Facing History Ourselves Substitute Bucket 150900 Grants - Supplemental

700. Transfer from Richard Edwards Elementary School to Hiram H Belding Elementary School

Rationale: RITM0365753-to reverse budget transfer number 20200039958 to incorrect unit.

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 Teaching Residency & Internship Other Instruction Purposes - Miscellaneous 221066 119035 000575 Student Based Budgeting Student Based Budgeting 000575

Amount: \$10,000

701. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

Rationale: Transfer of funds for STEM programming.

Transfer F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46211	Lake View High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

702. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George H Corliss High School

Rationale: Transfer of funds for STEM programming

Transfer F	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46391	George H Corliss High School
	programs		
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
241016	Instructional Administration	125023	Stem - Extended Student Learning
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

703. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy

Rationale: Transfer of funds for STEM programming

Transfer F	From:	Transfer 7	Го:
10871	Science, Technology, Engineering, and Math (STEM)	46611	Sarah E. Goode 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

704. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26391 George Leland Elementary School programs General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$10,000

705. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) Daniel S Wentworth Elementary School 25811 programs 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$10,000

706. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Charles W Earle Elementary School 10871 23031 programs 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 241016 Instructional Administration 125023 Stem - Extended Student Learning Default Value Other Gen Ed Funded Programs 000000 000901

Amount: \$10,000

707. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 53011 Chicago Vocational Career Academy High School programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Stem - Extended Student Learning 241016 Instructional Administration 125023 000000 Default Value 000901 Other Gen Ed Funded Programs

708. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

53051 Ellen H Richards Career Academy High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Commodities - Supplies Miscellaneous Charges 53405 57940 Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,000

709. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: Aligning to approved budget

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$10,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071

Amount: \$10,000

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

Rationale: Transfer

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal. State & Local Grants Miscellaneous Charges 54125 Services - Professional/Administrative 57940 221002 World Language Instructor Support 221002 World Language Instructor Support 547524 Indian Elem/Sec. Assistance Prog. Fy20 547524 Indian Elem/Sec. Assistance Prog. Fy20

Amount: \$10,000

712. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower Replacement Fee - Sprint Chopin & Schubert @ \$5,000 each 12/17/2019 ACH

Transfer From:Transfer To:12670Education General - City Wide11910Real Estate

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

000388

Cellular Revenue

150900 Grants - Supplemental

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

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

Transfer F	rom:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69420	St Patrick High School - Boys
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$10,071

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

Rationale: To establish part-time bucket at \$18 per hour

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
256017	Nss - Sales To Pupils - A La Carte	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$10,080

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer 1	Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects	
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$10,085

716. Transfer from Computer Science to Computer Science

Rationale: Close out budget line for swaps

Transfer From:		Transfer 1	Transfer To:	
11405	Computer Science	11405	Computer Science	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects	
222209	Computer/Media Techonology Services	221234	Professional Develop/Curriculum Develp	
210052	Computer Science For All Fy19	210052	Computer Science For All Fy19	

Amount: \$10,115

717. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-26371-OBI ; Change Reason : NA

Transfer From:		Transfer ⁻	Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice	
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	

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

Rationale: Reilly K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25101 Frank W Reilly Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$10,171

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

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24381-OPI-1; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24381Roswell B Mason Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip 009508 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$10,195

720. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:Transfer To:12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 600002 Contingency For Project Expansion 300006 Early Childhood - Community Services 041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$10,200

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:Transfer To:13725Early College and Career13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins51300Regular Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt119035Other Instruction Purposes - Miscellaneous

290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$10,211

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46311 William Howard Taft High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

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

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From: Transfer To: 66393 Acero Charter Schools - Carlos Fuentes 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Comparability Positions Comparability Positions 113103 113103 000000 Default Value 000000 Default Value

Amount: \$10,333

724. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-25231-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25231 Sidney Sawyer Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$10,422

725. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-25211-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$10,432

726. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		i ranster i	Transfer To:	
22181	Lillian R. Nicholson STEM Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	

Amount: \$10,470

727. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Transfer to purchase cubicles for the reconfiguration and expansion of OIG.

Transfer From:		Transfer T	Го:
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
254009	Central Office Operations	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

728. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-30121-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 30121 Wilma Rudolph Elementary Learning Center
 485 CIT PayGo Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$10,520

729. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22391 Lyman A Budlong Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$10,562

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

Rationale: Rogers K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
25141 Philip Rogers Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$10,562

731. Transfer from Student Support and Engagement to Sauganash Elementary School

Rationale: Sauganash K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25211Sauganash Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$10,562

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

Rationale: Stone K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
29291 Stone Elementary Scholastic Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

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

Rationale: Goethe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23341 Johann W von Goethe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program

000675

Default Value 000000

Amount: \$10,562

734. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

23371 William C. Goudy Technology Academy 11371 Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$10,562

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

Rationale: Gunsaulus K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To: Student Support and Engagement 29121 Frank W Gunsaulus Elementary Scholastic Academy 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$10,562

736. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 22341 Federico Garcia Lorca Elementary School 11371 Student Support and Engagement

115 General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

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

Rationale: Monroe K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 24531 James Monroe Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 General Salary S Bkt 320020 Other After Schools Programs 290001 000675 K-* Ost Award Program

000000 Default Value

738. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 32031 National Teachers Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$10,562

739. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24681William P Nixon Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$10,562

740. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Onahan K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24761William J Onahan Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Foniter200004Other Afters Afters Pressure200004Centers Science Science

320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10,562

741. Transfer from Student Support and Engagement to Oriole Park Elementary School

Rationale: Oriole Park K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 24771 Oriole Park Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$10,562

742. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: Palmer K-8 OST Award Program Staffing Award - 50%

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
24821 John Palmer Elementary School
115 General Education Fund

115 General Education Fund 115 General Education Fund 157940 Miscellaneous Charges 51320 Bucket Position Pointer 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

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

Rationale: Prussing K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25031 Ernst Prussing Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$10,562

744. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement George B Swift Elementary Specialty School 25571 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 K-* Ost Award Program Default Value 000675

Amount: \$10,562

745. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To:

12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP600002Contingency For Project Expansion121401Early Childhood Special Education Pre-K

041008 Contingency For Grant Expansion 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$10,600

746. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-24731-SCI; 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 54125 Services - Professional/Administrative

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$10,704

747. 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 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

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24401

Oscar Mayer Magnet School Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

Default Value Default Value 000000 000000

Amount: \$10,739

749. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 13610 Innovation and Incubation 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 124 52100 57915

Career Service Salaries - Regular Miscellaneous - Contingent Projects 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency

Education Lab Options Redesign Grants - Supplemental 004106 150900

Amount: \$10,769

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

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer To: **Transfer From:** 12670 Education General - City Wide 11010 **Talent Office** 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Teacher Sourcing & Recruitment 600002 264207

509201

Mental Health Service Professional Demonstration

Amount: \$10,886

041008

751. Transfer from Education General - City Wide to Other Government Funded

Contingency For Grant Expansion

Rationale: Transfer to clear negatives from payroll lines in consolidated unit.

Transfer To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 51500

600002 Contingency For Project Expansion 119027 **Prek Instruction**

Contingency For Grant Expansion 041008 210034 Iga Early Learning Investment Program - City Fy20

Amount: \$10,900

752. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24891-OLP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES

Series 2017H Series 2017H 488 488

56310 Capitalized Construction Capitalized Construction 56310 Playgrounds And Stadia Aramark Ifm - Cip 320008 009518 000000 Default Value 000000 **Default Value**

753. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-22101-OHI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22101 Avalon Park 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: \$10,995

754. Transfer from Education General - City Wide to ECIA Projects

Rationale: Funds transfer for benefits to open tutoring buckets.

Transfer From: Transfer To:

12670 Education General - City Wide 12693 ECIA Projects 356 ELL & Bilingual Programs 356 ELL & Bilingual Programs

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

600002 Contingency For Project Expansion 180040 English Language Learner (Ell/Lep) Programs

041008 Contingency For Grant Expansion 490945 Title Iii - Language Acquisition

Amount: \$11,000

755. 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

Transfer To:
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: \$11,000

756. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To:

46041William J Bogan High School12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119004Other General Charges

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46281-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Brick Masonry Aramark Ifm - Cip 144605 009518 Default Value 000000 000000 **Default Value**

Amount: \$11,011

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25471-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$11,110

759. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-24711-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392 000000 Default Value 000000 Default Value

Amount: \$11,110

760. Transfer from Norwood Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24711-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer To: Transfer From: 24711 Norwood Park Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 251392 Repairs & Improvements 251392 000000 Default Value 000000 **Default Value**

Amount: \$11,110

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

Rationale: Funds Transfer From Project# 2020-25471-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From: Transfer To: 25471 Adlai E Stevenson Elementary School 12150 Capital/Operations - City Wide Series 2020A EBF 422 Series 2020A EBF 422 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 251392 Repairs & Improvements 251392 000000 Default Value 000000 Default Value

762. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24711-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School 488 Series 2017H Series 2017H 488 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements Repairs & Improvements 251392 251392 Default Value 000000 000000 **Default Value**

Amount: \$11,110

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25471-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$11,110

764. 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 From: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$11,200

765. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-26701-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26701 Fairfield Elementary Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253536 **Emergency Capital Repairs** 000000 Default Value 000000 **Default Value**

Amount: \$11,204

766. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009426 All Other 253508 000000 Default Value 000000 **Default Value**

767. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$11,222

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

Rationale: Supplies for STEM program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
008011	Stem Programs	008011	Stem Programs	

Amount: \$11,250

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		i ranster i	Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects	
230010	Administrative Support	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$11,452

770. Transfer from Edmond Burke Elementary School to Other Government Funded

Rationale: Transferring to consolidated pointer line to facilitate bucket opening.

Transfer From:		Transfer 1	Го:
22411	Edmond Burke Elementary School	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	221011	Improvement Of Instruction
433151	II-Empower (Cohort 20 - Grant 11) Fy20	433151	II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$11,478

771. 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 7	Го:
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

772. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	Transfer To:	
23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433145	Il-Empower (Cohort 19 - Grant 5) Fy20	041008	Contingency For Grant Expansion	

Amount: \$11,572

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-24871-TUS; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,726

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

Rationale: Funds Transfer From Project# 2020-24871-TUS To Award# 2020-422-00-03 ; Change Reason : NA

rom:	Transfer 1	Го:
Ferdinand Peck Elementary School	12150	Capital/Operations - City Wide
Series 2020A EBF	422	Series 2020A EBF
Capitalized Construction	56310	Capitalized Construction
Repairs & Improvements	251392	Repairs & Improvements
Default Value	000000	Default Value
	From: Ferdinand Peck Elementary School Series 2020A EBF Capitalized Construction Repairs & Improvements Default Value	Ferdinand Peck Elementary School 12150 Series 2020A EBF 422 Capitalized Construction 56310 Repairs & Improvements 251392

Amount: \$11,726

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-24871-TUS; Change Reason: NA

Transfer From:		i ranster	10:
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,726

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776. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-488-00-03 \ To \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ NA \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Change \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Reason : \ Project \# \ 2020-25561-ODR \ ; \ Project \# \ 2020-25561-ODR$

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland 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

777. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-25381-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25381John D Shoop Math-Science Technical Academy ES488Series 2017H488Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$11,914

778. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy20 Contingency For Grant Expansion 433149 041008

Amount: \$12,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic 440047 440047 Title Iv, Part A - Nonpublic

Amount: \$12,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69367 DePaul College Prep NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Nonpublic Instructional & Support Services 370004 131001 **Evening School Programs** 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,086

781. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-30121-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 N O&M Cip Aramark Ifm - Cip 009507 009518 000000 Default Value 000000 **Default Value**

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

Rationale: Transfer for benefits to open Health Education Specialist position in grant.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

Amount: \$12,122

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

Rationale: OSHA Training

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	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
140060	Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program

Amount: \$12,124

784. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer F	rom:	i ranster i	0:
23101	Edward K Ellington Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion

Amount: \$12,270

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

Rationale: Locke K-8 OST Award Program Staffing Award - 50%

rom:	Transfer T	0:
Student Support and Engagement	24231	Josephine C Locke Elementary School
General Education Fund	115	General Education Fund
Miscellaneous Charges	51320	Bucket Position Pointer
Other After Schools Programs	290001	General Salary S Bkt
Default Value	000675	K-* Ost Award Program
	Student Support and Engagement General Education Fund Miscellaneous Charges Other After Schools Programs	Student Support and Engagement24231General Education Fund115Miscellaneous Charges51320Other After Schools Programs290001

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

Rationale: Tarkington K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 26791 Tarkington School of Excellence ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$12,323

787. 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 From: Transfer To: 12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value

000000

Amount: \$12,342

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

Default Value

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-22941-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22941 William E Dever Elementary School Series 2020A EBF Series 2020A EBF 422 422 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392 000000 Default Value 000000 Default Value

Amount: \$12,342

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

Rationale: Funds Transfer From Project# 2020-22941-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer To: Transfer From: 22941 William E Dever Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 Capitalized Construction Capitalized Construction 56310 Repairs & Improvements 251392 Repairs & Improvements 251392 000000 Default Value 000000 **Default Value**

Amount: \$12,342

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22941-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22941 William E Dever Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins

51330 Benefits Pointer 54215 Car Fare 290001 General Salary S Bkt 140345 Electrician

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,414

792. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To:

46041 William J Bogan High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt Other General Charges 290001 119004

005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

Amount: \$12,450

793. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:12670 Education General - City Wide

Transfer To:
13610 Innovation and Incubation

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600005 Special Income Fund 124 - Contingency 230010 Administrative Support

600005 Special Income Fund 124 - Contingency 230010 Administrative Support 150900 Grants - Supplemental 004106 Education Lab Options Redesign

Amount: \$12,466

794. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in consolidated unit.

Transfer From: Transfer To:

Education General - City Wide 12694 Other Government Funded 12670 362 Early Childhood Development 362 Early Childhood Development 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 600002 Contingency For Project Expansion 112501 **Teacher Assistant Credentials**

041008 Contingency For Grant Expansion 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

795. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 22151 Clara Barton Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Bucket Position Pointer 51320 57915 General Salary S Bkt Contingency For Project Expansion 290001 600002 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 6) Fy20 433146 041008

Amount: \$12,515

796. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51091-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$12,610

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

Rationale: Funds that dropped due to expenditure swap

Transfer To: **Transfer From:** 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51100 Teacher Salaries - Regular 57915 Miscellaneous - Contingent Projects Other Gfp-Improv Of Instr Other Instruction Purposes - Miscellaneous 221021 119035 Special Student Needs-C. Perkins Fy20 Special Student Needs-C. Perkins Fy20 474567 474567

Amount: \$12,757

798. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

 $Rationale: \quad \text{Funds Transfer From Award# 2020-485-00-10 To Project# 2020-32031-STR} \ ; \ Change \ Reason: \ NACON \ A statement \ A statem$

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$12,780

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

Rationale: Correcting low benefit load.

Transfer To: Transfer From: 11371 Student Support and Engagement 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage 419001 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

800. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	0:
23421	Ariel Elementary Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$12,857

801. Transfer from Principal Quality to Carl Schurz High School

Rationale: Executive Principal Innovation Stipend

Transfer From:		Transfer 7	Transfer To:	
02541	Principal Quality	46281	Carl Schurz High 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	119035	Other Instruction Purposes - Miscellaneous	
070901	Executive Principals Program	070901	Executive Principals Program	

Amount: \$13,000

802. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: moving funds back to central budget lines that were previously transferred to Phillips

Transfer From:		Transfer 1	To:
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119004	Other General Charges
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

Amount: \$13,000

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer To:	
	Early College and Career		Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
52100	Career Service Salaries - Regular	54220	Auto Reimbursement
221011	Improvement Of Instruction	221011	Improvement Of Instruction
322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20	322024	Career & Technical Educ. Improvement Grant (Ctei) Fy20

804. 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

ranster From:		i ranster i	Transfer 10:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$13,100

805. 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	Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$13,300

806. Transfer from Accounting to Accounting

Rationale: Funds moved to pay a vendor fee.

Transfer From:		Transfer To:		
12410	Accounting	12410	Accounting	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54520	Services - Printing	
266203	Technical Support	252502	Controller'S Office	
000000	Default Value	000000	Default Value	

Amount: \$13,471

807. 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	10:
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: \$13,500

808. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24911-OLP; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24911	William Penn Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

809. 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 To:12150Capital/Operations - City Wide46281Carl Schurz High School423Series 2020 CIT423Series 2020 CIT56310Capitalized Construction56310Capitalized Construction009553Roofs009553Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$13,574

810. 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

Transfer From: Transfer To: 46281 Carl Schurz High School 12150 Capital/Operations - City Wide 423 Series 2020 CIT 423 Series 2020 CIT 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$13,574

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

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-46281-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 009553 Roofs 000000 **Default Value** 000000 **Default Value**

Amount: \$13,574

812. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,600

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

Rationale: Burbank K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22401 Luther Burbank Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

814. Transfer from Student Support and Engagement to Minnie Mars Jamieson Elementary School

Rationale: Jamieson K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23931 Minnie Mars Jamieson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$13,692

815. Transfer from Student Support and Engagement to Washington D Smyser Elementary School

Rationale: Smyser K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25401 Washington D Smyser Elementary School General Education Fund General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$13,692

816. Transfer from Student Support and Engagement to Newton Bateman Elementary School

Rationale: Bateman K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 22171 Newton Bateman Elementary School 11371

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$13,692

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

Rationale: Camras W K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 22691 Marvin Camras Elementary School 11371 Student Support and Engagement

115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000675

000000 Default Value

Amount: \$13,692

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

Rationale: Canty W K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 22541 Arthur E Canty Elementary School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges **Bucket Position Pointer** 51320 General Salary S Bkt 320020 Other After Schools Programs 290001 000675 K-* Ost Award Program

000000 Default Value

819. Transfer from Student Support and Engagement to George Washington Elementary School

Rationale: Washington G K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 25771 George Washington Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$13,692

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

Rationale: Portage Park K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement25011Portage Park Elementary School

General Education Fund 115 General Education Fund 115 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value K-* Ost Award Program 000675

Amount: \$13,692

821. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement31211Pulaski International School of Chicago

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$13,692

822. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

23751 South Loop Elementary School 11371 Student Support and Engagement 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 K-* Ost Award Program 000000 Default Value 000675

Amount: \$13,692

823. Transfer from Student Support and Engagement to Network 6

Rationale: stipend funding for Tier 1 and 2 teaming structures

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative
211210 Attendance Services
000000 Default Value
54125 Services - Professional/Administrative
221302 School Development/Intervention
000025 Osse Attendance Project

824. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-23011-SAC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23011 John B Drake Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$13,981

825. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To: 46171 Hyde Park Academy High School Education General - City Wide 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Commodities - Supplies 53405 119035 Other Instruction Purposes - Miscellaneous 119004 Other General Charges Fy19 School Actions - Englewood 005063 005063 Fy19 School Actions - Englewood

Amount: \$14,000

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

Rationale: Transfer for benefits for Project Manager position.

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness Office of Student Health & Wellness 14050 324 Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 261021 School Health And Partnerships 290001 General Salary S Bkt 210054 Improving Vaccination In Under Vaccinated Populations 210054 Improving Vaccination In Under Vaccinated **Populations**

Amount: \$14,044

827. 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: Transfer To: 12150 Capital/Operations - City Wide Marcus Moziah Garvey Elementary School 24951 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements Default Value 000000 000000 Default Value

828. Transfer from Principal Quality to Edward Everett Elementary School

Rationale: Executive Principals Innovation Stipend funds

Transfer From: Transfer To:

02541 **Principal Quality** 23141 Edward Everett Elementary School School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 Executive Principals Program Executive Principals Program 070901 070901

Amount: \$14,400

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

46281 Carl Schurz High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$14,460

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

Rationale: Funds that dropped due to expenditure swap

Transfer From:Transfer To:13725Early College and Career13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

51330 Benefits Pointer 54220 Auto Reimbursement 290001 General Salary S Bkt 221011 Improvement Of Instruction

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

Amount: \$14,641

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

Rationale: Equipment for CTE Pre-Engineering Students

Transfer From:Transfer To:13727Early College and Career - City Wide46101Eric Solorio Academy High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

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

Amount: \$14,670

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

Rationale: Equipment for CTE Pre-Engineering Students at Curie HS

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way

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

833. <u>Transfer from Phillip D Armour Elementary School to Education General - City Wide</u>

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		i ranster i	Transfer To:	
22061	Phillip D Armour Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433143	Il-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion	

Amount: \$14,701

834. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	Transfer To:	
26631	Oscar DePriest Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433142	Il-Empower (Cohort 19 - Grant 2) Fy20	041008	Contingency For Grant Expansion	

Amount: \$14,724

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

Rationale: Correcting low benefit load.

Transfer From:		i ranster i	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
52100	Career Service Salaries - Regular	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$14,748

836. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26251-STR; Change Reason: NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School	
CIT PayGo Fund	485	CIT PayGo Fund	
Capitalized Construction	56310	Capitalized Construction	
Brick Masonry	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Brick Masonry	Capital/Operations - City Wide 26251 CIT PayGo Fund 485 Capitalized Construction 56310 Brick Masonry 253508	

Amount: \$14,910

837. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Dixon and Howland. 12.9.2019 ACH

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	11910	Real Estate	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program	
150900	Grants - Supplemental	000388	Cellular Revenue	

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

Rationale: CTE Equipment Repair

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects Services - Repair Contracts 57915 56105 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024

Amount: \$15,000

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

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$15,193

840. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer To: **Transfer From:** 27091 James Shields Middle School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 4) Fy20 Contingency For Grant Expansion 433144 041008

Amount: \$15,238

841. 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-ORR ; Change Reason : NA

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

842. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-23791-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392 Default Value 000000 000000 **Default Value**

Amount: \$15,422

843. 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: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,440

844. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 **Default Value**

Amount: \$15,500

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

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		i ranster i	Transfer To:	
24721	West Park Elementary Academy	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433143	II-Empower (Cohort 19 - Grant 3) Fy20	041008	Contingency For Grant Expansion	

Amount: \$15,619

846. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To: 46361 Kenwood Academy High School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119004 Other General Charges 005063 Fy19 School Actions - Englewood 005063 Fy19 School Actions - Englewood

847. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-24881-NPL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24881 Washington Irving Elementary School 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction

Playgrounds And Stadia Playgrounds And Stadia 320008 320008

Default Value Default Value 000000 000000

Amount: \$16,000

848. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51071-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$16,000

849. 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: Transfer To: Capital/Operations - City Wide 24451 Francis M McKay Elementary School 12150 CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 **Default Value**

Amount: \$16,038

850. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer To: Transfer From: 12670 Education General - City Wide Other Government Funded 12694 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects Pensions - ESP Employer 57210 600002

Contingency For Project Expansion 121401 Early Childhood Special Education Pre-K

Contingency For Grant Expansion 041008 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$16,100

851. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22571-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253539 **Developer Services And Permitting** 251392

000000 Default Value 000000 Default Value

852. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2019-488-00-04 To Project# 2019-23061-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School 488 Series 2017H Series 2017H 488 Capitalized Construction Services - Professional/Administrative 56310 54125 Life Safety Life Safety 253007 253007 Default Value 000000 000000 Default Value

Amount: \$16,250

853. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 23441 John Milton Gregory Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 57915 51320 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 3) Fy20 Contingency For Grant Expansion 433143 041008

Amount: \$16,451

854. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-26351-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting Renovations 253539 253508 Default Value 000000 000000 Default Value

Amount: \$16,500

855. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Adjustment to school action allocation.

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119004 Other General Charges Fy19 School Actions - Englewood 005063 005063 Fy19 School Actions - Englewood

Amount: \$16,500

856. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45231 Air Force Academy High School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

857. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46361-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 488 Series 2017H 488 Series 2017H School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$16,592

858. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$16,592

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

Rationale: Bell K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22231Alexander Graham Bell Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$16,626

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

Rationale: Carson K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

22601 Rachel Carson Elementary School 11371 Student Support and Engagement 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$16,626

861. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371Student Support and Engagement22821John C Coonley Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

862. Transfer from Student Support and Engagement to William P Gray Elementary School

Rationale: Gray K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 23401 William P Gray Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$16,626

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

Rationale: Beasley K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 29321 Edward Beasley Elementary Magnet Academic Center General Education Fund General Education Fund 115 115 51320 Miscellaneous Charges **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 K-* Ost Award Program Default Value 000675

Amount: \$16,626

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

Rationale: Beaubien K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement22201Jean Baptiste Beaubien Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 Default Value 000000 000675 K-* Ost Award Program

Amount: \$16,626

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

Rationale: Cardenas W K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24051 Lazaro Cardenas Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$16,626

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

Rationale: Columbia Explorers K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
20071 Columbia Explorers Elementary Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

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

Rationale: Lincoln K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

Student Support and Engagement 11371 24191 Abraham Lincoln Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$16,626

868. Transfer from Student Support and Engagement to William B Ogden Elementary School

Rationale: Ogden K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement24731William B Ogden Elementary School

115 General Education Fund
57940 Miscellaneous Charges
320020 Other After Schools Programs
000000 Default Value

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000075 K-* Ost Award Program

Amount: \$16,626

869. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
24891 Helen Peirce International Studies ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$16,626

870. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: Preito K-8 OST Award Program Staffing Award - 50%

Transfer From:11371 Student Support and Engagement

Transfer To:
22581 Dr Jorge Prieto Math and Science

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$16,626

871. 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

Transfer To:
25101 Frank W Reilly Elementary School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-23041-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 54125 Services - Professional/Administrative Repairs & Improvements Repairs & Improvements 251392 251392 Default Value 000000 000000 **Default Value**

Amount: \$16,704

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

Rationale: Funds Transfer From Project# 2020-23041-PKC To Award# 2020-422-00-03 ; Change Reason : NA

Transfer From: Transfer To: 23041 John F Eberhart Elementary School 12150 Capital/Operations - City Wide 422 Series 2020A EBF 422 Series 2020A EBF 56310 54125 Services - Professional/Administrative Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$16,704

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-23041-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School Series 2017H Series 2017H 488 488 Services - Professional/Administrative 56310 Capitalized Construction 54125 Repairs & Improvements 251392 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$16,704

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

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-46491-OHI-4 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$16,847

876. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Funds for Reimbursable Grant

Transfer From: Transfer To: 13610 Innovation and Incubation 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 004106 Education Lab Options Redesign 150900 Grants - Supplemental

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

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-29201-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310

Brick Masonry 144605 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$17,040

878. Transfer from Ellen H Richards Career Academy High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$17,470

879. Transfer from External Affairs and Partnerships to Education General - City Wide

Rationale: Funds for Reimbursable Grant

Transfer From: Transfer To:

14040 External Affairs and Partnerships Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects General Salary S Bkt Education Lab Options Redesign Special Income Fund 124 - Contingency 290001 600005

004106 150900 Grants - Supplemental

Amount: \$17,579

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

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22771-GYM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

427 CIP Series 2016B 427 CIP Series 2016B

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,592

881. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer To: Transfer From:

25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 290001 General Salary S Bkt 600002 433145 II-Empower (Cohort 19 - Grant 5) Fy20 041008 Contingency For Grant Expansion

Amount: \$17.692

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882. Transfer from Computer Science to Computer Science

Rationale: Correcting low benefit load.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Payroll Salvage General Salary S Bkt 419001 290001 Default Value 000000 000000 Default Value

Amount: \$17,800

883. 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: Transfer To: 12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,800

884. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award# 2019-487-00-01 To Project# 2018-24821-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24821 John Palmer Elementary School Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction All Other Renovations 009426 253508 000000 Default Value 000000 Default Value

Amount: \$18,103

885. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22511-MCR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253536 **Emergency Capital Repairs** 000000 Default Value 000000 **Default Value**

Amount: \$18,130

886. 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-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253518 Annex

253539 Developer Services And Permitting 253518 Annex 000000 Default Value 000000 Default Value

887. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

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: \$18,140

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

Rationale: Transfer of funds

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies221206Learning Technology230010Administrative Support

000000 Default Value 000000 Default Value

Amount: \$18,179

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

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
12670 Education General - City Wide

124 School Special Income Fund 124 School Special Income Fund 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 419001 Payroll Salvage 600005 Special Income Fund 124 - Contingency

000379 Cff - Pritzker Foundation / Opening Doors Initiative 905000 Grants From Children First Fund

Amount: \$18,263

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

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:

24231 Josephine C Locke Elementary School

2670 Education General - City Wide

267 Title I Common housing School Before

267 Title I Common housing School Before

367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion

433142 II-Empower (Cohort 19 - Grant 2) Fy20 041008 Contingency For Grant Expansion

Amount: \$18,286

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

Rationale: Clear Negatives from Reimbursable Grant

Transfer From: Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 070702 Joyce Foundation - Teach Chicago 2025

892. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-26351-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 54125 Services - Professional/Administrative Boiler/Mechanical Renovations 009559 253508 Default Value 000000 000000 **Default Value**

Amount: \$18,551

893. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 57915 51320 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 9) Fy20 Contingency For Grant Expansion 433149 041008

Amount: \$18,858

894. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-30081-OFA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Aramark Ifm - Cip 009508 009518 000000 Default Value 000000 Default Value

Amount: \$18,963

895. 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-OEN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$18,983

896. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22931-ROF ; 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 253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

897. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Clear Negatives from Reimbursable Grant

Transfer From: Transfer To: 12670 Education General - City Wide 14060 Family & Community Engagement Office School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Special Income Fund 124 - Contingency Other After Schools Programs 600005 320020 Grants - Supplemental Education Lab Options Redesign 150900 004106

Amount: \$19,038

898. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26061-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Jackie Robinson Elementary School 26061 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$19,170

899. Transfer from Charles P Caldwell Academy of Math & Science ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22511-NPG-1 To Award# 2020-488-00-10 ; Change Reason : NA

Transfer From: Transfer To: Charles P Caldwell Academy of Math & Science ES 12150 Capital/Operations - City Wide 22511 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip Asset Management Repairs 009509 009506 000000 Default Value 000000 **Default Value**

Amount: \$19,500

900. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt K-* Ost Award Program 000000 Default Value 000675

Amount: \$19,560

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

Rationale: Armstrong K-8 OST Award Program Staffing Award - 50%

Transfer To: Transfer From: 11371 Student Support and Engagement 22081 George Armstrong International Studies ES General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs 320020 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

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902. Transfer from Student Support and Engagement to John F Eberhart Elementary School

Rationale: Eberhart K-8 OST Award Program Staffing Award - 50%

Transfer From: Transfer To:

11371 Student Support and Engagement 23041 John F Eberhart Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other After Schools Programs General Salary S Bkt 320020 290001 Default Value K-* Ost Award Program 000000 000675

Amount: \$19,560

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

Rationale: Healy K-8 OST Award Program Staffing Award - 50%

Transfer From:Transfer To:11371Student Support and Engagement23651Robert Healy Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt
000000 Default Value 000675 K-* Ost Award Program

Amount: \$19,560

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

Rationale: Lyon K-8 OST Award Program Staffing Award - 50%

Transfer To: **Transfer From:** Student Support and Engagement 24281 Mary Lyon Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program Default Value 000000 000675

Amount: \$19,560

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

906. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

12150 IGA and Other Capital Projects Fund

56310Capitalized Construction56310Capitalized Construction253536Emergency Capital Repairs009517Sodexo Ifm - Cip000057Fund 436 Spend Down000057Fund 436 Spend Down

907. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22401-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22401 Luther Burbank Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

908. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22571-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

909. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53021-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

910. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-29191-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46221-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

912. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24151-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

913. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24681-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

914. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24961-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22581-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

916. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26791-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25661-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25661 Mark Twain Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

918. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25731-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25731 John A Walsh Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

919. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22381-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22381 West Ridge Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22231-OEL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

922. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25931-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 25931 Ludwig Van Beethoven Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

923. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22231-OEL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Alexander Graham Bell Elementary School 22231 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

925. Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22401-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 22401 Luther Burbank Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund **Capitalized Construction** Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

926. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22401-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 **Capitalized Construction** 56304 Capitalized Software 56310 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

927. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22571-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 22571 Carroll-Rosenwald Specialty Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

928. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25931-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

929. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22571-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Carroll-Rosenwald Specialty Elementary School 12150 22571 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

930. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-53021-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 53021 Paul Laurence Dunbar Career Academy High School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

931. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53021-OEL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

932. Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-29191-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 29191 Inter-American Elementary Magnet School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

933. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-29191-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-46221-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46221-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

936. Transfer from Leslie Lewis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24151-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 24151 Leslie Lewis Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 **Capitalized Construction** Capitalized Construction 56310 Sodexo Ifm - Cip 009517 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

937. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24151-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

938. Transfer from William P Nixon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24681-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 24681 William P Nixon Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

939. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24681-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24681 William P Nixon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

940. Transfer from Josiah Pickard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24961-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 24961 Josiah Pickard Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund **Capitalized Construction** Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

941. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24961-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56304 Capitalized Software **Emergency Capital Repairs** 253536 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

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

Rationale: Funds Transfer From Project# 2020-22581-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 22581 Dr Jorge Prieto Math and Science 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22581-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

944. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26791-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-25661-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 25661 Mark Twain Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund **Capitalized Construction** Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25661-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25661 Mark Twain Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

947. Transfer from John A Walsh Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25731-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 25731 John A Walsh Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

948. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-25731-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25731 John A Walsh Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

949. Transfer from West Ridge Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22381-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 22381 West Ridge Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

950. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22381-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22381 West Ridge Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Software 56310 56304 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$19,765

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

 $Rationale: \quad Funds \ Transfer \ From \ Project \# \ 2020-22041-OEL \ To \ Award \# \ 2020-436-00-02 \ ; \ Change \ Reason: \ NABOR \ Award \# \ Awa$

Transfer From: Transfer To: 22041 Louisa May Alcott College Preparatory ES 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** Capitalized Construction 56310 Sodexo Ifm - Cip 009517 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22041-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

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

Rationale: Funds Transfer From Project# 2020-22231-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 22231 Alexander Graham Bell Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$19,765

954. Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26791-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From: Transfer To: 26791 Tarkington School of Excellence ES Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down 000057 Fund 436 Spend Down 000057

Amount: \$19,765

955. Transfer from Little Black Pearl Art and Design Academy to Diverse Learner Related Services Providers - City Wide

Rationale: Para bucket to cover Little Black Pearl

Transfer From: Transfer To: 63161 Little Black Pearl Art and Design Academy 11675 Diverse Learner Related Services Providers - City Wide Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 51320 Bucket Position Pointer 111086 Special Education Teacher Assignments - Charter And 290001 General Salary S Bkt Contract 000000 Default Value 000000 Default Value

956. 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: Transfer To: Capital/Operations - City Wide 12150 22731 Henry Clay Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction Roofs Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$20,000

957. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 26281 Henry O Tanner Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 51320 **Bucket Position Pointer** Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 6) Fy20 Contingency For Grant Expansion 433146 041008

Amount: \$20,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071

Amount: \$20,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69550 Muhammad Univ 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Nonpublic Instructional & Support Services 370004 131001 **Evening School Programs** 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430236 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

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

Rationale: Transfer to purchase clinical and mentoring services to re-entry students

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430626 Delinquent Program Fy20 430626 Delinquent Program Fy20

961. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24511-NPL To Award# 2019-437-00-01; Change Reason: NA

Transfer From: Transfer To: 24511 Ellen Mitchell Elementary School 12150 Capital/Operations - City Wide CIP Series 2018D 437 CIP Series 2018D 437 Capitalized Construction 56310 Capitalized Construction 56310 Playlots All Other 253513 009426 000000 Default Value 000000 **Default Value**

Amount: \$20,000

962. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 009426 All Other 253513 Playlots 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$20,000

963. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award# 2019-436-00-08 To Project# 2019-24511-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction All Other 009426 253513 Playlots 050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$20,000

964. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support network 11 Student voice committee and EOY attendance event

Transfer To: Transfer From: 02511 Network 11 02511 Network 11 124 School Special Income Fund School Special Income Fund 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citvwide Misc Fndtns 000309 Imc Charitable Foundation Donation 000309 Imc Charitable Foundation Donation

Amount: \$20,000

965. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

966. 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: Transfer To: 12150 Capital/Operations - City Wide 22731 Henry Clay Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 56310 Capitalized Construction 009553 Roofs 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$20,070

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

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23031-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23031 Charles W Earle Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,070

968. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-23791-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy Series 2020 CIT Series 2020 CIT 423 423 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009553 Roofs 251392 000000 Default Value 000000 **Default Value**

Amount: \$20,322

969. Transfer from Agustin Lara Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-23791-MCR To Award# 2020-423-00-01; Change Reason: NA

Transfer To: **Transfer From:** 23791 Agustin Lara Elementary Academy 12150 Capital/Operations - City Wide 423 Series 2020 CIT 423 Series 2020 CIT 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$20,322

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-25361-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25361 James Shields Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

Transfer From: Transfer To: 12670 Education General - City Wide 11070 Talent Office - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Contingency For Project Expansion General Salary S Bkt 600002 290001 Contingency For Grant Expansion Fy20 Teacher Quality - Teacher Residencies 041008 493523

Amount: \$20,450

972. Transfer from Computer Science to Computer Science

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 419001 Payroll Salvage 221117 Computer Education 000398 Cs4all - Cme Group Foundation 000398 Cs4all - Cme Group Foundation

Amount: \$20,738

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

Rationale: Funds Transfer From Award# 2019-488-00-03 To Project# 2018-46311-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School Series 2017H 488 488 Series 2017H 56310 **Capitalized Construction** 56310 Capitalized Construction Playlots Playgrounds And Stadia 253513 320008 000000 Default Value 000000 **Default Value**

Amount: \$20,770

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

Rationale: Supplies for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

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

Rationale: Funds that dropped due to expenditure swap

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
51130	Teacher Salaries - Extended Day	53405	Commodities - Supplies
212040	Elementary Career Development	144606	Carpentry
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$20,941

976. 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:		Transfer T	Го:
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
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: \$21,240

977. 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:		Го:
Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Roofs	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Roofs	Capital/Operations - City Wide 30051 CIT PayGo Fund 485 Capitalized Construction 56310 Roofs 253508

Amount: \$21,240

978. 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:		Го:
Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
CIT PayGo Fund	485	CIT PayGo Fund
Capitalized Construction	56310	Capitalized Construction
Roofs	253536	Emergency Capital Repairs
Default Value	000000	Default Value
	Capital/Operations - City Wide CIT PayGo Fund Capitalized Construction Roofs	Capital/Operations - City Wide 22511 CIT PayGo Fund 485 Capitalized Construction 56310 Roofs 253536

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53041 Charles Allen Prosser Career Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Repairs & Improvements 253536 251392 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$21,240

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

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-53041-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 56310 Capitalized Construction Capitalized Construction 253536 **Emergency Capital Repairs** 251392 Repairs & Improvements 000057 Fund 436 Spend Down Fund 436 Spend Down 000057

Amount: \$21,240

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

Rationale: Aligning to approved grant budget

Transfer To: **Transfer From:** 25911 Richard Yates Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 57940 Miscellaneous Charges General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$21,411

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

Rationale: Transfer of funds

Transfer From:Transfer To:10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund

115 General Education Fund
 57940 Miscellaneous Charges
 115 General Education Fund
 54125 Services - Professional/Administrative

119064 Oip - Physical Education 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$21,450

983. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-32031-PKC; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 32031 National Teachers Elementary Academy
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

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

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984. Transfer from National Teachers Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-32031-PKC To Award# 2019-488-00-02; Change Reason: NA

Transfer From: Transfer To: 32031 National Teachers Elementary Academy 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 Default Value 000000 000000 Default Value

Amount: \$21,478

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

Rationale: Funds Transfer From Award# 2019-488-00-02 To Project# 2019-25681-PKC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25681 Alessandro Volta Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$21,478

986. Transfer from LSC Relations to LSC Relations

Rationale: FY20 LSC Election.

Transfer To: **Transfer From:** 10910 LSC Relations 10910 LSC Relations General Education Fund 115 115 General Education Fund 54520 Services - Printing 53205 Commodities - Supplied Food School Council Relations Reform - Lsc Elections 251002 231401 Default Value 000000 000000 Default Value

Amount: \$21,500

987. Transfer from Polaris Charter Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-67081-STR To Award# 2017-486-00-17; Change Reason: NA

Transfer From: Transfer To: 67081 Polaris Charter Academy 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 009551 . Masonary/Windows 000000 Default Value 000000 Default Value

Amount: \$21,550

988. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24471-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24471 James B McPherson Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

989. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	0:
22841	Anna R. Langford Community Academy	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$21,595

990. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

Transfer From:		Transfer To:		
	12625	Grant Funded Programs Office - City Wide	69267	St Sabina School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
	430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$22,000

991. <u>Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School</u>

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-23031-MCR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,100

992. 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:		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
253536	Emergency Capital Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$22,280

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

Rationale: Transfer funding to the Talent Office for the FY20 Teacher Quality - Teacher Residencies program.

Transfer From:		Transfer 7	Transfer To:	
12670	Education General - City Wide	11070	Talent Office - City Wide	
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	493523	Fy20 Teacher Quality - Teacher Residencies	

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

Rationale: Aligning to approved grant budget - over allocation

Transfer From: Transfer To:

25471 Adlai E Stevenson Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 57940 Miscellaneous Charges General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$22,584

995. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations General Education Fund 115 General Education Fund 115 51130 Teacher Salaries - Extended Day 54520 Services - Printing

251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$22,767

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

Rationale: Funds that dropped due to expenditure swap

Transfer To: **Transfer From:** Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 Career & Technical Educ. Improvement Grant (Ctei) 322024 322024 Career & Technical Educ. Improvement Grant (Ctei)

Fy20

Default Value

Fy20

Amount: \$22,884

997. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-23611-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23611 Emiliano Zapata Elementary Academy 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value

000000

Amount: \$23,205

000000

998. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-49121-OPI-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49121 Little Village Multiplex Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction Sw O&M Cip Sodexo Ifm - Cip 009511 009517 000000 Default Value 000000 **Default Value**

Amount: \$23,480

999. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-41041-OBI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41041 Francisco I Madero Middle School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,695

1000. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: Charles Kozminski Elementary Community Academy 12670 Education General - City Wide 31151 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 II-Empower (Cohort 19 - Grant 5) Fy20 433145 041008 Contingency For Grant Expansion

Amount: \$23,764

1001. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-49091-OHI-3; Change Reason: NA

Transfer From: Transfer To: 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: \$23,775

1002. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 24051 Lazaro Cardenas Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects Contingency For Project Expansion 290001 General Salary S Bkt 600002 433149 II-Empower (Cohort 19 - Grant 9) Fy20 041008 Contingency For Grant Expansion

Amount: \$23,810

1003. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$24,000

1004. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fy20	430526	Neglected Programs Fy20

Amount: \$24,347

1005. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	Го:
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433146	Il-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion

Amount: \$24,540

1006. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46261-ANX; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$24,550

1007. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

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
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$24,638

1008. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer To:	
22441	Irene C. Hernandez Middle School for the Advancement	12670	Education General - City Wide
	of Science		
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433144	Il-Empower (Cohort 19 - Grant 4) Fy20	041008	Contingency For Grant Expansion

Amount: \$24,699

1009. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-28041-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	28041	Shakespeare Multiplex
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: \$24,745

1010. <u>Transfer from Capital/Operations - City Wide to William B Ogden Elementary School</u>

Rationale: Funds Transfer From Award# 2020-488-00-04 To Project# 2020-24731-OPI; Change Reason: NA

Transfer From:		Transfer 1	Го:
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: \$24,750

1011. 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-OEM ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	31081	Stephen F Gale Elementary Community Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009508	Ws O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$24,834

1012. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24311-OPI-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24311 George Manierre Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip

009506 **Asset Management Repairs** 009517 000000 Default Value 000000 **Default Value**

Amount: \$24,995

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

Rationale: Transfer of funds needed for extended day buckets.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 362 Early Childhood Development Early Childhood Development 362 53405 Commodities - Supplies 51130 Teacher Salaries - Extended Day 119027 **Prek Instruction** 221234 Professional Develop/Curriculum Develp State Preschool For All Age 3-5 Fy20

376672

State Preschool For All Age 3-5 Fy20

Amount: \$25,000

376672

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

Rationale: Supplies for CTE Agriculture supplies for CTE Students

Transfer From: Transfer To: Early College and Career - City Wide Chicago High School for Agricultural Sciences 13727 47091 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instruction Purposes - Miscellaneous Agricultural Academy 119035 140101 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

Amount: \$25,000

1015. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To:

12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development 362 Early Childhood Development 362 57915 51140

Miscellaneous - Contingent Projects Termination Payout of Sick & Vacation Days -Teachers

600002 Contingency For Project Expansion 119027 **Prek Instruction**

State Preschool For All Age 3-5 Extended Supports 041008 Contingency For Grant Expansion 376674

Amount: \$25.000

1016. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-24911-ROF; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24911 William Penn Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements 009553 Roofs 251392 000000 **Default Value** 000000 **Default Value**

Amount: \$25,010

1017. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations 000057 Fund 436 Spend Down Fund 436 Spend Down 000057

Amount: \$25,422

1018. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From: Transfer To: 26021 Willa Cather Elementary School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt Contingency For Project Expansion 290001 600002 II-Empower (Cohort 19 - Grant 3) Fy20 433143 041008 Contingency For Grant Expansion

Amount: \$25,715

1019. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Equipment for STEM program

Transfer To: Transfer From: 13727 Early College and Career - City Wide George H Corliss High School 46391 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Property - Equipment 54125 55005 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$27,035

1020. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-31081-OEL To Award# 2020-488-00-04; Change Reason: NA

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Ws O&M Cip 009517 009508 000000 Default Value 000000 **Default Value**

Amount: \$27,317

1021. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

46181 Thomas Kelly High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt Community School Initiative 290001 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$27,454

1022. 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

Transfer To:
46251 Morgan Park High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$27,468

1023. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:Transfer To:31041Crown Community Academy of Fine Arts Center ES12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion 433143 II-Empower (Cohort 19 - Grant 3) Fy20 041008 Contingency For Grant Expansion

Amount: \$27,508

1024. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-29291-NPL; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29291 Stone Elementary Scholastic Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$28,000

1025. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22921-SIT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 427 CIP Series 2016B 427 CIP Series 2016B

56310 Capitalized Construction 56310 Capitalized Construction
153536 Emergency Capital Repairs 009426 All Other

253536 Emergency Capital Repairs 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$28,000

1026. Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-22921-SIT To Award# 2020-427-00-01; Change Reason: NA

Transfer From: Transfer To: 22921 Mariano Azuela Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 56310 Capitalized Construction All Other **Emergency Capital Repairs** 009426 253536 000000 Default Value 000000 **Default Value**

Amount: \$28,000

1027. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-423-00-01 To Project# 2020-26351-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 423 Series 2020 CIT 423 Series 2020 CIT 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$28,260

1028. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-423-00-01; Change Reason: NA

Transfer From: Transfer To: Genevieve Melody Elementary School Capital/Operations - City Wide 26351 12150 Series 2020 CIT Series 2020 CIT 423 423 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$28,260

1029. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2020-26351-MCR; Change Reason: NA

Transfer From: 12150 Capital/Operations - City Wide 26351 Genevieve Melody 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

Transfer To:

Amount: \$28,260

1030. 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: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction Capitalized Construction 56310 253536 **Emergency Capital Repairs** 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$28,424

1031. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

Transfer From:		Transfer T	Transfer To:	
29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide	
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform	
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600002	Contingency For Project Expansion	
433146	II-Empower (Cohort 19 - Grant 6) Fy20	041008	Contingency For Grant Expansion	

Amount: \$29,770

1032. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-14 To Project# 2020-25411-OFA; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$29,778

1033. Transfer from Capital/Operations - City Wide to Academy for Global Citizenship Charter School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-63011-OLP; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	63011	Academy for Global Citizenship Charter School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$29,880

1034. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2020-485-00-13 To Project# 2020-46251-SIP; Change Reason: NA

School
uction

Amount: \$29,950

1035. 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 F	From:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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: \$30,000

1036. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for CQIP Fac. payments

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Improvement Of Instruction General Salary S Bkt 221011 290001 21st Century Community Learning Centers Fy20 21st Century Community Learning Centers Fy20 442185 442185

Amount: \$30,450

1037. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects 51500 Teacher Salaries - Substitutes 57915 600002 Contingency For Project Expansion 121401 Early Childhood Special Education Pre-K Contingency For Grant Expansion State Preschool For All Age 3-5 Diverse Learners Fy20 041008 376675

Amount: \$31,000

1038. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase orders for Nonpublic Title III programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Federal - Nonpublic Inst (Catholic) 119035 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 490946 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$31,227

1039. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Funds for new position

Transfer To: Transfer From: 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 52100 51300 General Salary S Bkt 419001 Payroll Salvage 290001 000000 Default Value 000000 **Default Value**

Amount: \$31,538

1040. Transfer from Capital/Operations - City Wide to ACE Technical Charter School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-66291-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66291 ACE Technical Charter School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 . Renovations 144605 Brick Masonry 253508 000000 Default Value 000000 **Default Value**

Amount: \$31,950

1041. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Funds to open new bucket.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 51320 **Bucket Position Pointer Health Services** General Salary S Bkt 213011 290001 Cdph/Cps School-Based Vision Program Iga Fy20 Cdph/Cps School-Based Vision Program Iga Fy20 100407 100407

Amount: \$32,000

1042. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From: Transfer To: 12694 12670 Education General - City Wide Other Government Funded Early Childhood Development 362 Early Childhood Development 362 51500 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 600002 Contingency For Project Expansion 119027 **Prek Instruction** Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$32,000

1043. Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-25111-ROF To Award# 2018-488-00-10 ; Change Reason : NA

Transfer From: Transfer To: 25111 Peter A Reinberg Elementary School Capital/Operations - City Wide 12150 Series 2017H 488 Series 2017H 488 54125 Services - Professional/Administrative 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 **Default Value**

Amount: \$32,322

1044. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer To: Transfer From: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous Special Student Needs-C. Perkins Fy20 474567 474567 Special Student Needs-C. Perkins Fy20

Amount: \$33,027

1045. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for benefits to open Health Education Specialist position in grant.

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580217	Healthy Chicago Public Schools-Hiv/Std Prevention	580217	Healthy Chicago Public Schools-Hiv/Std Prevention
	Initiative 221077 Fy20		Initiative 221077 Fy20

Amount: \$33,196

1046. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-03 To Project# 2020-24431-OBI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$33,235

1047. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2019-23821-PKC; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23821	Charles N Holden 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: \$33,696

1048. Transfer from Procurement and Contracts Office to Business Diversity

Rationale: transfer funds to cover Specialist-Diversity Outreach role

Transfer F	From:	Transfer T	·o:
12210	Procurement and Contracts Office	12280	Business Diversity
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
257101	Purchasing & Contracts Admin	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$33,923

1049. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Pulling back summer bucket pointer load will be reallocated in FY21

i ranster F	·rom:	i ranster i	10:
22141	John Barry Elementary School	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
433149	Il-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$34,286

1050. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46371-SCI; Change Reason: NA

Transfer F	-rom:	Transfer	10:
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,816

1051. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-45231-SCI; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	45231	Air Force Academy High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Renovations	009426	All Other
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction	Capital/Operations - City Wide 45231 Series 2017H 488 Capitalized Construction 56310 Renovations 009426

Amount: \$35,421

1052. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-14 To Project# 2020-30051-OHI; Change Reason: NA

Transfer F	From:	Transfer ⁻	Го:
12150	Capital/Operations - City Wide	30051	Daniel C Beard Elementary School
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$36,000

1053. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22231-OPI; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
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
56310 009506	Capitalized Construction Asset Management Repairs	56310 009517	Capitalized Construction Sodexo Ifm - Cip

Amount: \$36,640

20-0122-EX1

1054. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new Distributed Leadership Position.

Transfer F	rom:	Transfer 1	Го:
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
542134	Distributed Leadership In Opportunity School (Dlos)	542134	Distributed Leadership In Opportunity School (Dlos)
	Fy20		Fy20

Amount: \$37,000

1055. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects	
221021	Other Gfp-Improv Of Instr	119035	Other Instruction Purposes - Miscellaneous	
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20	

Amount: \$37,231

1056. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:		Transfer 1	r To:	
12670	Education General - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs	
600002	Contingency For Project Expansion	121401	Early Childhood Special Education Pre-K	
041008	Contingency For Grant Expansion	376675	State Preschool For All Age 3-5 Diverse Learners Fy20	

Amount: \$37,500

1057. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:		Transfer 7	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admir	nistrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Deve	elopment
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv.	Jewish

Amount: \$38,250

1058. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24021-OPI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Joyce Kilmer Elementary School 24021 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 **Default Value** 000000 **Default Value**

Amount: \$38,910

1059. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46401-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1060. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24311-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George Manierre Elementary School 12150 24311 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 **Capitalized Construction Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$39,530

1061. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-70020-OEL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 70020 Walter Payton College Preparatory High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$39,530

1062. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26541-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$39,530

1063. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-47051-OEL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47051 Gwendolyn Brooks College Preparatory Academy HS IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1064. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-47051-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1065. Transfer from Percy L Julian High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-46401-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: Percy L Julian High School Capital/Operations - City Wide 46401 12150 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip **Emergency Capital Repairs** 009517 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1066. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-46401-OEL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56304 Capitalized Software 253536 **Emergency Capital Repairs** 009517 Sodexo Ifm - Cip Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$39,530

1067. Transfer from George Manierre Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-24311-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From: Transfer To: 24311 George Manierre Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** Capitalized Construction 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$39,530

1068. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-24311-OEL; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24311 George Manierre Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1069. Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-70020-OEL To Award# 2020-436-00-02; Change Reason: NA

Transfer From: Transfer To: 70020 Walter Payton College Preparatory High School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$39,530

1070. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-70020-OEL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter Payton College Preparatory High School 12150 70020 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56304 Capitalized Software **Emergency Capital Repairs** Sodexo Ifm - Cip 253536 009517 Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$39,530

1071. Transfer from Carter G Woodson South Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26541-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Transfer From: Transfer To: 26541 Carter G Woodson South Elementary School 12150 Capital/Operations - City Wide 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs** 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$39,530

1072. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-26541-OEL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26541 Carter G Woodson South Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56304 Capitalized Software 56310 **Emergency Capital Repairs** 253536 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$39,530

1073. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-47051-OEL To Award# 2020-436-00-02 ; Change Reason : NA

Fund

Amount: \$39,530

1074. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for benefits for Project Manager position.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
261021	School Health And Partnerships	290001	General Salary S Bkt
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$40,708

1075. Transfer from Little Black Pearl Art and Design Academy to Diverse Learner Related Services Providers - City Wide

Rationale: Funds to pay for bucket to open Teachers/Subs to cover Little Black Pearl

Transfer From:		Transfer To:	
63161	Little Black Pearl Art and Design Academy	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	51320	Bucket Position Pointer
111086	Special Education Teacher Assignments - Charter And Contract	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$41,000

1076. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Marketing through GoCPS.

Transfer From:		i ranster	10:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
233015	Magnet School Program	119010	Other Instructional Programs
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$42,000

1077. Transfer from South Shore Fine Arts Academy to Citywide Student Support and Engagement

Rationale: Overloaded grant budget, pulling funds back.

Transfer From:		Transfer 1	Го:
22251	South Shore Fine Arts Academy	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442189	21st Century Community Learning Centers - (Cohort	442189	21st Century Community Learning Centers - (Cohort
	15-Grant 4) Fy20		15-Grant 4) Fy20

Amount: \$42,219

1078. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69386	Marist 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: \$42,826

1079. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: Approved budget modification

Transfer From:		Transfer T	o:
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$43,355

1080. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-436-00-03 ; Change Reason : NA

Transfer F	rom:	Transfer 7	Го:
26351	Genevieve Melody Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: \$43,458

1081. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-436-00-04; Change Reason: NA

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction Renovations 253508 253544 Child Award 188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$43,458

1082. Transfer from Genevieve Melody Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-26351-MCR To Award# 2020-488-00-13; Change Reason: NA

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$43,458

1083. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-03 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Genevieve Melody Elementary School 12150 26351 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253544 Child Award 320008 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District 188814

Amount: \$43,458

1084. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-04 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund **Capitalized Construction** Capitalized Construction 56310 56310 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

1085. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-13 To Project# 2020-26351-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction Capitalized Construction 56310 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$43,458

1086. Transfer from AUSL Program Support to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder.

Transfer From: Transfer To:

11116AUSL Program Support12670Education General - City Wide124School Special Income Fund124School Special Income Fund51100Teacher Salaries - Regular57915Miscellaneous - Contingent Projects419001Payroll Salvage600005Special Income Fund 124 - Contingency

904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$44,129

1087. 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:12150Capital/Operations - City Wide46221Albert G Lane Technical High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009507 N O&M Cip 000000 Default Value 000000 Default Value

Amount: \$45,160

1088. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46431-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46431 North-Grand High School 12150 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 **Default Value**

Amount: \$45,459

1089. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-29161-OHI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29161LaSalle Elementary Language Academy

 488
 Series 2017H
 488
 Series 2017H

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009507
 N O&M Cip
 009517
 Sodexo lfm - Cip

 009507
 N O&M Cip
 009517
 Sodexo Ifm - C

 000000
 Default Value
 000000
 Default Value

Amount: \$45,552

1090. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

362 Early Childhood Development 362 Early Childhood Development 362 Early Childhood Development

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 112501 Teacher Assistant Credentials

041008 Contingency For Grant Expansion 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$45,600

1091. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49081-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49081 Jacqueline B Vaughn Occupational High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Renovations Repairs & Improvements 253508 251392

000000 **Default Value** 000000 **Default Value**

Amount: \$46,076

1092. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2016-68100-OGC-1; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 68100 Gately Stadium 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 56310 Capitalized Construction Capitalized Construction 253511

Campus Parks 009515 Region 6 O&M Cip (Don Not Use) 000000 Default Value

Default Value 000000

Amount: \$46,510

1093. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-22771-GYM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Coles Elementary Language Academy 12150 22771 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 **Capitalized Construction** 56310 **Emergency Capital Repairs** 253536 253508 Renovations Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$46,882

1094. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Correcting Cohort 8 FY IL Empower Pointer Overload

Transfer To: Transfer From: 24731 William B Ogden Elementary School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Bucket Position Pointer 51320 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion II-Empower (Cohort 19 - Grant 8) Fy20 433148 041008 Contingency For Grant Expansion

Amount: \$48,374

1095. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 57915 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008

430526

Neglected Programs Fy20

430526 Neglected Programs Fy20

Amount: \$50.000

1096. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

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

Transfer From:		Transfer	TO:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430526	Neglected Programs Fv20	430526	Neglected Programs Fy20

Amount: \$50,000

1097. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for CDW order.

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221206	Learning Technology	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$50,000

1098. <u>Transfer from Education General - City Wide to Talent Office</u>

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From:		i ranster i	0:
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509201	Mental Health Service Professional Demonstration

Amount: \$53,922

1099. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		i ranster i	0:
46181	Thomas Kelly High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$54,142

1100. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-22371-NPL; Change Reason: NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Developer Services And Permitting	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Developer Services And Permitting	Capital/Operations - City Wide22371Series 2017H488Capitalized Construction56310Developer Services And Permitting320008

Amount: \$55,300

20-0122-EX1

1101. Transfer from Computer Science to Computer Science

Rationale: Loading pointer for split-funded position.

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 General Salary S Bkt Grants-Citywide Misc Fndtns 113090 290001 Cs4all - Cme Group Foundation 000398

Cs4all - Cme Group Foundation 000398

Default Value

Amount: \$55,500

1102. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-24731-SCI; 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 253539 **Developer Services And Permitting** 251392 Repairs & Improvements

000000

Default Value

Amount: \$55,943

000000

1103. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-26791-OGC ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26791 Tarkington School of Excellence ES Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sw O&M Cip 009506 009511 000000 Default Value 000000 **Default Value**

Amount: \$57,169

1104. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-24571-OPI; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24571 Donald Morrill Math & Science 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

Amount: \$57,353

1105. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to open STEM Specialists

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM)	10871	Science, Technology, Engineering, and Math (STEM)
	programs		programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	51330	Benefits Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
430240	Title I - District Initiatives	430240	Title I - District Initiatives

Amount: \$57,800

1106. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer 1	Transfer To:	
46181	Thomas Kelly High School	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$58,926

1107. Transfer from John M Harlan Community Academy High School to William Rainey Harper High School

Rationale: Cohort 8 FY20 IL Empower Nonpayroll Load Correction shifting allocation to correct school.

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	46151	William Rainey Harper High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
433148	Il-Émpower (Cohort 19 - Grant 8) Fy20	433148	II-Émpower (Cohort 19 - Grant 8) Fy20

Amount: \$59,786

1108. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to clear negatives in department budget.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11385	Early Childhood Development - City Wide	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	376672	State Preschool For All Age 3-5 Fy20	

Amount: \$61,000

1109. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25071-BAS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25071 William H Ray 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: \$61,895

1110. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-51071-ICR; Change Reason: NA

Transfer From:Transfer To:12150 Capital/Operations - City Wide51071 Wells Community Academy High School

488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$64,412

1111. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-07 To Project# 2020-51091-SCI; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
51091 Roberto Clemente Community 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: \$64,528

1112. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2019-23801-NCP; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23801 William G Hibbard Elementary School

427 CIP Series 2016B
427 Capitalized Construction
428 Capitalized Construction
429 Capitalized Construction
420 Capitalized Construction
56310 Capitalized Construction

253536 Emergency Capital Repairs 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$65,070

1113. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From: Transfer To:

46181 Thomas Kelly High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 290001 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$65,480

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1114. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-49091-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49091 Hope College Preparatory High School
485 CIT PayGo Fund 485 CIT PayGo Fund
56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$66,030

1115. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24201-BAS; Change Reason: NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24201Carl von Linne Elementary School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative253515Energy253007Life Safety

000000 Default Value 000000 Default Value

Amount: \$68,045

1116. Transfer from Education General - City Wide to Talent Office

Rationale: Clear Negatives from Reimbursable Grant

Transfer From:12670 Education General - City Wide

Transfer To:
11010 Talent Office

124 School Special Income Fund 124 School Special Income Fund
57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer
600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 070702 Joyce Foundation - Teach Chicago 2025

Amount: \$71,882

1117. Transfer from New Neighborhood HS - Read Dunning (NW) Area to Capital/Operations - City Wide

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

Transfer From: Transfer To:

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

Amount: \$72,536

1118. Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49171 New Neighborhood HS - Read Dunning (NW) Area 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$72,536

1119. 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-2; Change Reason: NA

Transfer From: Transfer To: 22581

12150 Capital/Operations - City Wide Dr Jorge Prieto Math and Science Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip Sodexo Ifm - Cip 009507 009517 000000 Default Value 000000 Default Value

Amount: \$73,610

Transfer from Pre-K - 12 Curriculum to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds for consultants for curriculum development.

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum Science, Technology, Engineering, and Math (STEM) 10871

General Education Fund 115 General Education Fund 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Curriculum Development Learning Technology 221206 221227

000000 Default Value 000000 Default Value

Amount: \$75.000

1121. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-22741-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22741 Grover Cleveland Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$75,780

1122. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From: Transfer To:

12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 52100

600002 Contingency For Project Expansion 119027 **Prek Instruction**

041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$78,500

1123. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-49021-SCI; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide49021Northside Learning Center High School

Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation Renovations 253508 253526 000000 Default Value 000000 **Default Value**

Amount: \$80,601

1124. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From: Transfer To: 66601 Acero Charter Schools - Esmeralda Santiago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 113103 Comparability Positions 113103 Comparability Positions 000000 Default Value 000000 Default Value

Amount: \$82,691

1125. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-24281-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Mary Lyon Elementary School 24281 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety Default Value 000000 000000 **Default Value**

Amount: \$86,141

1126. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer To: Transfer From: Early College and Career - City Wide 13725 Early College and Career 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Career Service Salaries - Regular 54215 Car Fare 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

Amount: \$89,611

1127. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25601-BAS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253007

253515 Energy Default Value 000000 000000 Default Value

Amount: \$89,650

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

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

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

Amount: \$90,875

1129. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-12510-ITM To Award# 2019-437-00-13; Change Reason: NA

Transfer From: Transfer To: 12510 Information & Technology Services 12150 Capital/Operations - City Wide CIP Series 2018D CIP Series 2018D 437 437 56302 Capitalized Equipment 56310 Capitalized Construction . Network 253523 253523 Network 000000 Default Value 000000 **Default Value**

Amount: \$92,000

1130. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2019-437-00-13 To Project# 2019-12510-ITM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12510 Information & Technology Services 437 CIP Series 2018D 437 CIP Series 2018D Capitalized Construction Capitalized Construction 56310 56310 253523 Network 253523 Network 000000 Default Value 000000 Default Value

Amount: \$92,000

1131. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer To: Transfer From: 12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362

Miscellaneous - Contingent Projects Termination Payout of Sick & Vacation Days - ESPs 57915 52150 600002 119027 Prek Instruction

Contingency For Project Expansion

041008 Contingency For Grant Expansion 376672 State Preschool For All Age 3-5 Fy20

Amount: \$93,000

1132. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Loading pointer line for Ag 3 Circles grant.

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 General Salary S Bkt Agricultural Academy 140101 290001

Agriculture Education - Three Cirlces Agriculture Education - Three Cirlces 376809 376809

Amount: \$94,031

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

Rationale: Transfer funds to consultant line

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide

School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Amount: \$100,000

Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to clear negatives in department budget.

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001

Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$100,000

1135. Transfer from Charles P Steinmetz College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-46291-UAF To Award# 2017-486-00-05 ; Change Reason : NA

Transfer From: Transfer To:

46291 Charles P Steinmetz College Preparatory HS 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253524 Playground Program 000000 Default Value 000000 **Default Value**

Amount: \$100,000

1136. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award# 2017-436-00-06 To Project# 2017-46291-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction Capitalized Construction 56310 009526 All Other 320008 Playgrounds And Stadia

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$100,000

1137. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: Funds that dropped due to expenditure swap

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 52100 Career Service Salaries - Regular 54215 Car Fare 212013 Counseling & Guidance Services 140345 Electrician 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$100,318

1138. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-07 ; Change Reason : NA

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Capital Project 320008 Playgrounds And Stadia 253507 000000 Default Value 000000 Default Value

Amount: \$102,641

1139. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-47051-UAF To Award# 2017-485-00-09; Change Reason: NA

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 Capital/Operations - City Wide 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction 56310 Capitalized Construction 56310 320008 Playgrounds And Stadia 253511 Campus Parks Default Value 000000 Default Value 000000

Amount: \$103,071

1140. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23241-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23241 Fort Dearborn 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: \$103,838

20-0122-EX1

1141. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new Distributed Leadership Position.

Transfer From: Transfer To:
11010 Talent Office 11010 Talent C

1010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542134 Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos)

Amount: \$105,000

1142. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46281-OMA; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 144605 **Brick Masonry** 009518 000000 Default Value 000000 Default Value

Amount: \$105,650

1143. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46371-STR; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46371 Dr Martin Luther King Jr College Prep HS CIT PayGo Fund 485 CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 144605 **Brick Masonry** 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$106,500

1144. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for Discovery Education

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
10845 Magnet, Gifted and IB Programs

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
233015 Magnet School Program

324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$111.600

1145. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-46361-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 488 Series 2017H 488 Series 2017H

56310

Capitalized Construction

253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$113,581

56310

1146. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Capitalized Construction

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-45231-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 45231 Air Force Academy High 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: \$113,955

1147. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-25091-MEP; Change Reason: NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25091 William C Reavis Math & Science Specialty ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$115,000

1148. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-23961-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23961 Joseph Jungman Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund

56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$124,397

1149. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in ECE consolidated unit.

Transfer From:12670 Education General - City Wide
12694 Ott

12670Education General - City Wide12694Other Government Funded362Early Childhood Development362Early Childhood Development57915Miscellaneous - Contingent Projects51500Teacher Salaries - Substitutes

600002 Contingency For Project Expansion 121401 Early Childhood Special Education Pre-K

041008 Contingency For Grant Expansion 376675 State Preschool For All Age 3-5 Diverse Learners Fy20

Amount: \$128,000

1150. Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-01; Change Reason: NA

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12150 Capital/Operations - City Wide CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Renovations 253508 253544 Child Award Default Value 000000 000000 **Default Value**

Amount: \$133,496

1151. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negative payroll lines in ECE consolidated unit.

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 362 Early Childhood Development 362 Early Childhood Development 51500 Miscellaneous - Contingent Projects Teacher Salaries - Substitutes 57915 600002 Contingency For Project Expansion 119027 **Prek Instruction** Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$135,000

1152. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-41091-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Logandale Middle School 41091 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Brick Masonry Renovations 144605 253508 000000 Default Value 000000 **Default Value**

Amount: \$139,795

1153. Transfer from Richard T Crane Medical Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2018-46641-ICR To Award# 2017-485-00-01; Change Reason: NA

Transfer To: **Transfer From:** 46641 Richard T Crane Medical Preparatory HS Capital/Operations - City Wide 12150 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56302 Capitalized Equipment 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$140,709

1154. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	51140	Termination Payout of Sick & Vacation Days - Teachers	
600002 041008	Contingency For Project Expansion Contingency For Grant Expansion	121401 376675	Early Childhood Special Education Pre-K State Preschool For All Age 3-5 Diverse Learners Fy20	

Amount: \$147,000

1155. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-23011-SAC ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23011	John B Drake Elementary School
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$150,000

1156. Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from payroll lines in ECE consolidated unit.

Transfer From:		Transfer T	Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular	
600002	Contingency For Project Expansion	121401	Early Childhood Special Education Pre-K	
041008	Contingency For Grant Expansion	376675	State Preschool For All Age 3-5 Diverse Learners Fy20	

Amount: \$151,000

1157. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award# 2017-485-00-09 To Project# 2017-47051-UAF ; Change Reason : NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
485	CIT PayGo Fund	485	CIT PayGo Fund
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$152,169

1158. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2018-488-00-10 To Project# 2017-46211-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School 488 Series 2017H Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$155,351

1159. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24791-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$155,831

1160. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-24421-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School CIT PavGo Fund CIT PavGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310 Brick Masonry Renovations 144605 253508 000000 Default Value 000000 Default Value

Amount: \$159,344

1161. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-46341-STR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$164,262

1162. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2019-46301-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School Series 2017H Series 2017H 488 488 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$164,862

1163. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award# 2020-488-00-02 To Project# 2020-29021-OCR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 488 Series 2017H 488 Series 2017H

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: \$169,715

1164. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2020-436-00-06 To Project# 2018-47101-MEP; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund

Transfer To:
47101 Whitney M Young Magnet High School
436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts Accounts

Amount: \$170,000

1165. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From: Transfer To:

12670 Education General - City Wide 11010 Talent Office

12670Education General - City Wide11010Talent Office358Title IV358Title IV57915Miscellaneous - Contingent Projects51300Regular Position Pointer

600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 509201 Mental Health Service Professional Demonstration

Amount: \$175,000

1166. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer of funds to open STEM Specialists

Transfer From:10871 Science, Technology, Engineering, and Math (STEM)
10871 Science, Technology, Engineering, and Math (STEM)

programs programs

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 55005 Property - Equipment 51300 Regular Position Pointer 125023 Stem - Extended Student Learning 290001 General Salary S Bkt 430240 Title I - District Initiatives 430240 Title I - District Initiatives

Amount: \$175,000

1167. Transfer from Education General - City Wide to Talent Office

Rationale: Transfer funding to the Talent Office for the 1st year of the Mental Health Service Professional Demonstration program. GA 20200484

Transfer From: Transfer To: 12670 Education General - City Wide 11010 **Talent Office** Title IV 358 Title IV 358 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion Teacher Sourcing & Recruitment 600002 264207 Contingency For Grant Expansion Mental Health Service Professional Demonstration 041008 509201

Amount: \$184,090

1168. Transfer from L.E.A.R.N. Charter School - 7th Campus to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer To: **Transfer From:** 66566 L.E.A.R.N. Charter School - 7th Campus 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 113103 Comparability Positions 113103 Comparability Positions 000000 Default Value 000000 Default Value

Amount: \$187,172

1169. Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-47041-AUD To Award# 2019-436-00-19; Change Reason: NA

Transfer From: Transfer To: John Marshall Metropolitan High School 12150 Capital/Operations - City Wide 47041 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 All Other 009426 009426 All Other 906001 Cff Chicago Cred Amer-I-Can Fy19 906001 Cff Chicago Cred Amer-I-Can Fy19

Amount: \$187,300

1170. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

 $Rationale: \quad Funds \ Transfer \ From \ Award \# \ 2020-485-00-10 \ To \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : NA \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 2020-55011-STR \ ; \ Change \ Reason : \ Project \# \ 20$

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$193,809

1171. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2019-46421-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy High School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 **Capitalized Construction** Capitalized Construction 56310 56310 **Emergency Capital Repairs** 253536 253508 Renovations 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$200,000

1172. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award# 2019-422-00-07 To Project# 2019-24911-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 56310 Capitalized Construction Renovations Repairs & Improvements 251392 253508 Default Value 000000 000000 **Default Value**

Amount: \$200,103

1173. Transfer from George Washington Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-25771-ICR To Award# 2020-488-00-07; Change Reason: NA

Transfer From: Transfer To: 25771 George Washington Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 56310 Capitalized Construction Capitalized Construction 253508 Renovations 253539 **Developer Services And Permitting** 000000 Default Value 000000 Default Value

Amount: \$200,993

1174. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-26841-STR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26841 North River Elementary School 12150 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Brick Masonry Renovations 144605 253508 000000 Default Value 000000 Default Value

Amount: \$204,836

1175. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide 362 Early Childhood Development Early Childhood Development 362 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion State Preschool For All Age 3-5 Fy19 376669 041008 Contingency For Grant Expansion

Amount: \$209,639

1176. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-25621-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction Capitalized Construction 56310 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$218,538

1177. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-26351-BAS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26351 Genevieve Melody Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Life Safety 253515 Energy 253007 Default Value 000000 000000 **Default Value**

Amount: \$220,552

1178. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-30121-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center 436 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations Fund 436 Spend Down 000057 000057 Fund 436 Spend Down

Amount: \$224,405

1179. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-422-00-03 To Project# 2020-25111-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School Series 2020A EBF Series 2020A EBF 422 422 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements Repairs & Improvements 251392 251392 000000 Default Value 000000 **Default Value**

Amount: \$234,998

1180. Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-25111-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25111 Peter A Reinberg Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$234,998

1181. Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2020-25111-TUS To Award# 2020-422-00-03 ; Change Reason : NA

Transfer To: Transfer From: 25111 Peter A Reinberg Elementary School 12150 Capital/Operations - City Wide Series 2020A EBF Series 2020A EBF 422 422 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$243,644

1182. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26831-TUS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** 488 Series 2017H Series 2017H 488 Capitalized Construction Capitalized Construction 56310 56310 Repairs & Improvements Repairs & Improvements 251392 251392 000000 **Default Value**

Default Value 000000

Amount: \$243,930

1183. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2019-22221-ADD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22221 Hiram H Belding Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$257,000

1184. Transfer from LSC Relations to LSC Relations

Rationale: FY20 LSC Election.

Transfer To: **Transfer From:**

10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915

Administrative Support Reform - Lsc Elections 230010 231401

000000 Default Value 000000 Default Value

Amount: \$261,000

1185. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award# 2020-485-00-10 To Project# 2020-47081-STR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310

144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$271,118

1186. Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer To: Transfer From:

26901 Frazier Preparatory Academy Charter School 12670 Education General - City Wide General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915

113103 Comparability Positions Comparability Positions 113103

000000 Default Value 000000 Default Value

Amount: \$288,552

1187. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From: Transfer To:

66481 Chicago Virtual Charter School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915

Comparability Positions Comparability Positions 113103 113103 000000 Default Value

000000 Default Value

Amount: \$294,355

1188. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum Pre-K - 12 Curriculum 10814 General Education Fund 115 General Education Fund 115

Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125

221206 Learning Technology 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$309,153

1189. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer To: **Transfer From:**

66131 Acero Charter Schools - Octavio Paz Campus Education General - City Wide 12670 General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915

Comparability Positions Comparability Positions 113103 113103

Default Value 000000 Default Value 000000

Amount: \$322,117

Transfer from Education General - City Wide to Other Government Funded

Rationale: Transfer to clear negatives from consolidated unit payroll lines.

Transfer To: Transfer From:

12670 Education General - City Wide 12694 Other Government Funded Early Childhood Development Early Childhood Development 362 362

57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -

Teachers 600002 Contingency For Project Expansion 119027 **Prek Instruction**

Contingency For Grant Expansion State Preschool For All Age 3-5 Fy20 041008 376672

Amount: \$331,000

1191. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

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

Amount: \$369,206

1192. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funding for prek snacks at PFA sites.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
119027	Prek Instruction	256015	Nss - After-School Program: Supper & Snacks
376671	State Preschool For All Age 0-3 Community Partnership 20	376672	State Preschool For All Age 3-5 Fy20

Amount: \$380,000

1193. Transfer from CICS - Basil to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From:		Transfer 1	Го:
66231	CICS - Basil	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113103	Comparability Positions	113103	Comparability Positions
000000	Default Value	000000	Default Value

Amount: \$416,733

1194. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-26731-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center	
Series 2017H	488	Series 2017H	
Capitalized Construction	56310	Capitalized Construction	
Repairs & Improvements	251392	Repairs & Improvements	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Series 2017H Capitalized Construction Repairs & Improvements	Capital/Operations - City Wide 26731 Series 2017H 488 Capitalized Construction 56310 Repairs & Improvements 251392	

Amount: \$448,221

1195. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award# 2020-427-00-01 To Project# 2020-22771-GYM; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 22771 CIP Series 2016B CIP Series 2016B 427 427 Capitalized Construction 56310 Capitalized Construction 56310

Emergency Capital Repairs 253536 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$450,000

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

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-22941-TUS; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22941 William E Dever Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$455,476

1197. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-11 To Project# 2020-30051-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392

000000 Default Value 000000 **Default Value**

Amount: \$459,556

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

Rationale: Transfer of funds

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

Services - Professional/Administrative Commodities: Software Licenses (Instructional) 54125 53307

221206 Learning Technology 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$479,358

1199. Transfer from Polaris Charter Academy to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From: Transfer To:

67081 Polaris Charter Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915

113103 Comparability Positions 113103 Comparability Positions

000000 Default Value 000000 Default Value

Amount: \$586,300

1200. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award# 2017-486-00-03 To Project# 2019-26081-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26081 St. Cornelius Pre K Center CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction Individual Accommodations 253545 253508 Renovations 000000 **Default Value**

000000 Default Value

Amount: \$633,155

1201. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transfer of funds to cover FY20 obligations.

Transfer From: Transfer To: 66351 ASPIRA Charter School - Haugan Middle School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 Comparability Positions 113103 113103 Comparability Positions Default Value 000000 Default Value 000000

Amount: \$844,328

1202. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Early Childhood Development Early Childhood Development 362 362 **Bucket Position Pointer** 51320 57915 Miscellaneous - Contingent Projects General Salary S Bkt State Preschool For All Age 3-5 Fy19 Contingency For Project Expansion 290001 600002 376669 041008 Contingency For Grant Expansion

Amount: \$867,214

Amount: \$900,000

1203. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Englewood transition costs

Transfer To: Transfer From: 12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 57940 Miscellaneous Charges 119004 Other General Charges 119004 Other General Charges 005063 Fy19 School Actions - Englewood

000000 Default Value

Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-63142-ROF; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 63142 Camelot Excel - Englewood HS IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** Capitalized Construction

56310 **Emergency Capital Repairs** 253536 253508 Renovations 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$984,666

1205. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2020-63142-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63142 Camelot Excel - Englewood HS 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$984,666

1206. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Overloaded funds from SCS

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
115 Miscellaneous - Contingent Projects
390011 Community School Initiative
12670 Education General - City Wide
General Education Fund
115 General Education Fund
157940 Miscellaneous Charges
119004 Other General Charges

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,080,778

1207. Transfer from School Transportation - City Wide to Information & Technology Services

Rationale: Transfer of funds to cover aspen project consulting costs.

Transfer From: Transfer To:

School Transportation - City Wide
 General Education Fund
 Pupil Transportation
 School Transportation - City Wide
 General Education Fund
 Services - Professional/Administrative

255021 Options Student Transportation 266101 Business Services 000000 Default Value 000000 Default Value

Amount: \$1,200,000

1208. 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: 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

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

Amount: \$1,724,000

209. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award# 2019-425-00-02 To Project# 2019-56011-ICR; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 56011 Rickover Military High School at Luther North

425 Other State Funded Capital Grants
425 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 253508 Renovations

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$1,864,703

1210. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funding to Nutrition Support Services - City Wide for the FY20 Fresh Fruit & Vegetables Program.

Transfer From: Transfer To: 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food Contingency For Project Expansion Food Service 600002 256009 Contingency For Grant Expansion Fresh Fruit & Vegetables Program Fy20 041008 424021

Amount: \$2,311,550

1211. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency.

Transfer From: Transfer To: 12050 Nutrition Support Services - City Wide Education General - City Wide 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 53205 Commodities - Supplied Food Miscellaneous - Contingent Projects 256009 Food Service 600002 Contingency For Project Expansion Fresh Fruit & Vegetables Program Fy19 Contingency For Grant Expansion 424020 041008

Amount: \$2,392,000

1212. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Education General - City Wide 12670 Early Childhood Development Early Childhood Development 362 362 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects **Prek Instruction** Contingency For Project Expansion 119027 600002 State Preschool For All Age 0-3 Community 376668 041008 Contingency For Grant Expansion Partnerships Fy19

Amount: \$3,407,358

1213. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

Transfer From: Transfer To: Early Childhood Development - City Wide Education General - City Wide 11385 12670 Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Payment To Other Government Units 410001 600002 Contingency For Project Expansion 376670 State Preschool For All Age 3-5 Community 041008 Contingency For Grant Expansion Partnerships Fy19

Amount: \$7,079,179

20-0122-EX1

1214. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.

edal form

Transfer From:
11385 Early Childhood Development - City Wide

362 Early Childhood Development
54125 Services - Professional/Administrative
410001 Payment To Other Government Units
376668 State Preschool For All Age 0-3 Community

Partnerships Fy19

Amount: \$13,013,607

Transfer To:

12670 Education General - City Wide 362 Early Childhood Development 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Respectfully submitted:

Janice K. Jackson Chief Executive Officer

NAXI

General Counsel