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

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

Rationale: Transfer of funds for admissions to support IB Programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

230010 Administrative Support

000000 Default Value

Amount: \$1,000

Transfer To:

24471 James B McPherson Elementary School

115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional

Memberships

111084 International Baccalaureate

008005 International Baccalaureate Program

2. Transfer from James H Bowen High School to Bowen High School

Rationale: moving funds to correct unit

Transfer From:

46051 James H Bowen High School
 115 General Education Fund
 53205 Commodities - Supplied Food

119035 Other Instruction Purposes - Miscellaneous

005063 Fy19 School Actions - Englewood

Amount: \$1,000

Transfer To:

46491 Bowen High School
115 General Education Fund
53205 Commodities - Supplied Food

119035 Other Instruction Purposes - Miscellaneous

005063 Fy19 School Actions - Englewood

3. Transfer from Department of Personalized Learning to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From:

10825 Department of Personalized Learning

115 General Education Fund 57940 Miscellaneous Charges 266203 Technical Support 000000 Default Value

Amount: \$1,000

Transfer To:

12510 Information & Technology Services

115 General Education Fund 57940 Miscellaneous Charges 266203 Technical Support 000000 Default Value

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

Rationale: OST IGA

Transfer From:

11371 Student Support and Engagement
115 General Education Fund
51130 Teacher Salaries - Extended Day
320020 Other After Schools Programs
000003 Temporarily Assigned Teachers

Amount: \$1,000

Transfer To:

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

000000 Default Value

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

Rationale: Supply funds needed for packaging devices for shipment to schools. Funds also used for cleaning supplies for cleaning devices prior

to reuse of equipment.

Transfer From: Transfer To:

Diverse Learner Service Delivery 11673 Diverse Learner Service Delivery 11673 Special Education Fund Special Education Fund 114 114 . Commodities - Supplies 55005 Property - Equipment 53405 Assistive Technology Assistive Technology 120412 120412 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Funds to be used for supplies for staff use

Transfer From:Transfer To:10813Social Science & Civic Engagement10813Social Science & Civic Engagement115General Education Fund115General Education Fund54210Pupil Transportation53405Commodities - Supplies

390003 Service Learning 390003 Service Learning 000000 Default Value 000000 Default Value

Amount: \$1,000

7. Transfer from Network 8 to Network 8

Rationale: Budget transfer for Network 8 office supplies.

 Transfer From:
 Transfer To:

 02481
 Network 8

 02481
 Network 8

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,000

8. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Travel Expense 128958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

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

9. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Equipment for STEM Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 70070 Chicago Military Academy High School 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 53305 55005 Property - Equipment Stem - Extended Student Learning 125023 125023 Stem - Extended Student Learning Stem Programs Stem Programs 008011 008011

Amount: \$1,000

10. Transfer from Network 4 to Network 4

Rationale: Budget transfer for Instructional Support Leader car miles and parking reimbursement due to job related responsibilities while traveling

to Network 4 schools.

Transfer From: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54215 Car Fare 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 000000 Default Value 000000 **Default Value**

Amount: \$1,000

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

Rationale: Repairs for Simeon Auto Lab

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

Amount: \$1,000

12. 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 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

13. Transfer from Network 2 to Network 2

Rationale: Funds are requested for conference registration fees for Network 2 staff.

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

Amount: \$1,000

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale:

training and development of the CICO training for Network with NSEL.

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	211011	Tier Ii/Iii Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,000

16. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer F	From:	Transfer 1	Го:
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

17. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:		0:
Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish
	Grant Funded Programs Office - City Wide NCLB Title I Regular Fund Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services	Grant Funded Programs Office - City Wide 69047 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Nonpublic Instructional & Support Services 370003

Amount: \$1,024

18. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-12 To Project# 2020-25211-BAS; Change Reason: NA

Transfer F	rom:	Transfer 1	o:
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56302	Capitalized Equipment
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,074

19. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From:		Transfer To:	
11405	Computer Science	11405 Computer Science	
358	Title IV	358 Title IV	
57405	Medicare	57915 Miscellaneous - Cor	ntingent Projects
221117	Computer Education	221117 Computer Education	1
440046	Title Iv, Part A	440046 Title Iv, Part A	

Amount: \$1,096

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

Rationale: District/Parent Involvement

Transfer From:		Transfer 1	Го:
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	54505	Seminar, Fees, Subscriptions, Professional Memberships
290001	General Salary S Bkt	300008	Community/Parent Involvement
430249	Title I - District Parent Involvement	430249	Title I - District Parent Involvement

21. Transfer from Student Support and Engagement to Network 13

Rationale: \$100 for incentives x 11 schools) CICO tools

Transfer From: Transfer To:

11371 Student Support and Engagement 02531 Network 13 General Education Fund 115 General Education Fund 115 Commodities - Supplies Services - Professional/Administrative 54125 53405 Attendance Services Tier Ii/Iii Services 211210 211011 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,100

22. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310 253536 253508 Renovations

Emergency Capital Repairs 000000 Default Value Default Value 000000

Amount: \$1,109

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To: 22531 Daniel R Cameron Elementary School 10875 Citywide Student Support and Engagement

115 General Education Fund General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Community School Initiative 290001 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1.112

24. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide Cheder Lubavitch Hebrew School 69099

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts

430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,112

25. Transfer from William P Nixon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

24681 William P Nixon Elementary School 12150 Capital/Operations - City Wide Series 2017H

Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction Playlots 253513 253101 Planning And Development

000000 Default Value Default Value 000000

26. Transfer from Department of JROTC to Percy L Julian High School

Rationale: Transfer needed to purchase PT uniforms for JROTC cadets.

Transfer From:Transfer To:05261Department of JROTC46401Percy L Julian High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000901
 Other Gen Ed Funded Programs

Amount: \$1,155

27. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Released from reimbursable Fund 124 positions.

Transfer From: Transfer To: John C Coonley Elementary School Education General - City Wide 22821 12670 124 School Special Income Fund 124 School Special Income Fund 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,167

28. 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 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54305 **Tuition** Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,175

29. 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 Office of Catholic Schools 69510 358 Title IV Title IV 358 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,192

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting 253539 009522 Cip Management Default Value 000000 Default Value 000000

31. Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From: Transfer To:

10810 Teaching and Learning Office 29301 Ole A Thorp Elementary Scholastic Academy General Education Fund General Education Fund 115 115 Services - Space Rental Debate - Middle School 57705 57705 Services - Space Rental Debate - High School 150009 150008 Other Gen Ed Funded Programs

Default Value 000000

Amount: \$1,200

Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the

approved budget from ISBE.

Transfer From: Transfer To:

12670 Education General - City Wide 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants Government Funded School Based Grants 326 326 Miscellaneous - Contingent Projects 57915 54520 Services - Printing Other Instructional Programs Contingency For Project Expansion 600002 119010

000901

399996

Advanced Placement Fy20

Amount: \$1,200

041008

33. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Contingency For Grant Expansion

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the

approved budget from ISBE.

Transfer From: Transfer To: Education General - City Wide Magnet, Gifted and IB Programs 12670 10845 326 Government Funded School Based Grants Government Funded School Based Grants 326 Miscellaneous - Contingent Projects 57915 54505 Seminar, Fees, Subscriptions, Professional

Memberships Contingency For Project Expansion Improvement Of Instruction 600002 221011 041008 Contingency For Grant Expansion 399996 Advanced Placement Fy20

Amount: \$1,200

34. Transfer from Student Support and Engagement to Network 1

Rationale: Subpay for 4 teachers at Henry for CiCO Tier 2 training and follow up

Transfer From: Transfer To: Student Support and Engagement 11371 02411 Network 1

General Education Fund General Education Fund 115 115

Services - Professional/Administrative 51350 Substitute Salary & Benefits consolidated Account 54125 Attendance Services 211210 290001 General Salary S Bkt

Default Value Osse Attendance Project 000000 000025

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

Rationale: Funds transfer.

Transfer From:		Го:
Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous Charges	54205	Travel Expense
World Language Instructor Support	221002	World Language Instructor Support
Indian Elem/Sec. Assistance Prog. Fy20	547524	Indian Elem/Sec. Assistance Prog. Fy20
	Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Charges World Language Instructor Support	Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Charges World Language Instructor Support 11540 1240 12540 12

Amount: \$1,200

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

37. Transfer from Student Support and Engagement to Network 9

Rationale: Tier 2 supplies for check in and check out

Transfer From:		Transfer	10:
11371	Student Support and Engagement	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211210	Attendance Services	211011	Tier Ii/Iii Services
000000	Default Value	000025	Osse Attendance Project

Amount: \$1,200

38. 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	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	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$1,200

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

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

Transfer From:		Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

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

Rationale: Purchase of CTE Workbooks for Al Raby Pre-Law program

Transfer From:		Transfer	TO:
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous	113096	Cte Law And Public Safety
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$1,215

41. 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	0:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of	Chicago
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish	n)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic	

Amount: \$1,220

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

Rationale: 124 Reimbursable Funds

Transfer From:		Transfer T	Transfer To:	
24661	Louis Nettelhorst Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$1,224

43. Transfer from Department of JROTC to Wells Community Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,229

44. 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

i ranster i	-rom:	Transfer	10:
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	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

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

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From: Transfer To:

10810 Teaching and Learning Office 46331 George Washington High School General Education Fund General Education Fund 115 115 Commodities - Supplied Food Services - Space Rental 53205 57705 Debate - High School Debate - High School 150008 150008 Other Gen Ed Funded Programs

000901

Default Value 000000

Amount: \$1,250

Transfer from Teaching and Learning Office to Lake View High School

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From: Transfer To:

Teaching and Learning Office 10810 46211 Lake View High School General Education Fund General Education Fund 115 115 Commodities - Supplied Food 57705 Services - Space Rental 53205

Debate - High School 150008 150008 Debate - High School 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$1,250

47. Transfer from Teaching and Learning Office to Nicholas Senn High School

Rationale: Hosting cost for Debate Tournament

Transfer From: Transfer To:

10810 Teaching and Learning Office 47061 Nicholas Senn High School General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 57705 Services - Space Rental Debate - Middle School Debate - High School 150009 150008

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,250

Transfer from James H Bowen High School to Bowen High School

Rationale: moving funds to correct unit

Transfer To: **Transfer From:**

Bowen High School 46051 James H Bowen High School 46491 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt

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

Amount: \$1,250

Transfer from Teaching and Learning Office to James Wadsworth Elementary School

Rationale: Transfer to cover hosting cost for Debate Tournament

Transfer To: Transfer From:

10810 Teaching and Learning Office 25711 James Wadsworth Elementary School General Education Fund General Education Fund 115 115 **Pupil Transportation** 57705 Services - Space Rental 54210 150008 Debate - High School 150009 Debate - Middle School 000000 Default Value 000901 Other Gen Ed Funded Programs

50. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Repairs & Improvements 251392 251392

000000 Default Value 000000 Default Value

Amount: \$1,250

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

Rationale: 2019-2020 School-Based Male Mentoring Program - Semester 2

Transfer To: **Transfer From:** 10850 Counseling and Postsecondary Advising 25411 John M Smyth Elementary School

General Education Fund 115 General Education Fund 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

212023 Post Secondary Education 212041 Guidance

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,250

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Lake View High School 46211 CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$1,254

53. Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation

Rationale: Transfer of funds for payment for Education Pioneers

Transfer To: Transfer From: 10810 Teaching and Learning Office Teacher Leader Development and Innovation 11551

General Education Fund General Education Fund 115 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

Administrative Support 230010 232102 **Executive Administration**

000000 Default Value 000000 **Default Value**

Amount: \$1,284

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

Rationale: Funds transfer.

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 54520 Services - Printing 57940

221002 World Language Instructor Support 221002 World Language Instructor Support Indian Elem/Sec. Assistance Prog. Fy20 Indian Elem/Sec. Assistance Prog. Fy20 547524 547524

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

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

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69298	St Walter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,300

56. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: 124 Reimbursable Funds

Transfer From:		Transfer	TO:
24191	Abraham Lincoln Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,305

57. Transfer from Network 11 to Network 11

Transfer Frame

Rationale: Transfer funds to support Network 11 Winter Basketball tournament

rransier r	-rom:	ransier	10:
02511	Network 11	02511	Network 11
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
000309	Imc Charitable Foundation Donation	000309	Imc Charitable Foundation Donation

Transfer To

Amount: \$1,350

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

Rationale: Funds Transfer From Award

Transfer F	-rom:	Transfer	10:
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
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,350

59. Transfer from Sauganash Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:		Transfer 7	Го:
25211	Sauganash Elementary School	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

60. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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 69049 St. Therese West Campus 358 Title IV 358 Title IV Property - Equipment Federal - Nonpublic Inst (Catholic) 57915 Miscellaneous - Contingent Projects 55005 Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440047 440047

Amount: \$1,379

61. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purpose of increasing sub bucket to support Edison Park school for 8 subs

Transfer From: Transfer To: 02411 Network 1 Network 1 02411 115 General Education Fund General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,381

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

Rationale: funds reallocated for photo IDs

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

Amount: \$1,400

63. Transfer from Grant Funded Programs Office - City Wide to St. Germaine 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 69118 St. Germaine School 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

64. Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: Transfer From: 23431 Nathanael Greene Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value Default Value 000000

65. Transfer from Grant Funded Programs Office - City Wide to Daystar 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 69566 Daystar School 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$1,421

66. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Cohort 7 FY20 IL Empower pointer funds loaded in error

Transfer From: Transfer To: 29091 Matthew Gallistel Elementary Language Academy 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 Bucket Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600002 Contingency For Project Expansion Contingency For Grant Expansion 433147 Il-Empower (Cohort 19 - Grant 7) Fy20 041008

Amount: \$1,422

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$1,440

68. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs	
326	Government Funded School Based Grants	326	Government Funded School Based Grants	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
600002	Contingency For Project Expansion	119010	Other Instructional Programs	
041008	Contingency For Grant Expansion	399996	Advanced Placement Fy20	

69. Transfer from Department of JROTC to Lake View High School

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

Transfer From: Transfer To:

05261Department of JROTC46211Lake View High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies

113119 Rotc - Hs 113119 Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,480

70. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$1,485

71. Transfer from Computer Science to Computer Science

Rationale: Swap Cleanup - Computer Science IGA

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund57205Pensions - Employee, ESP57915Miscellaneous - Contingent Projects221117Computer Education221117Computer Education

221117 Computer Education 221117 Computer Education 000000 Default Value 000000 Default Value

Amount: \$1,496

72. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the

approved budget from ISBE.

Transfer From:12670 Education General - City Wide
10845 M

12670 Education General - City Wide
 326 Government Funded School Based Grants
 57915 Miscellaneous - Contingent Projects
 10845 Magnet, Gifted and IB Programs
 326 Government Funded School Based Grants
 54205 Travel Expense

600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 39996 Advanced Placement Fy20

73. Transfer from Real Estate to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

11910 Real Estate 12510 Information & Technology Services 230 Public Building Commission O & M General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Technical Support Technical Support** 266203 266203 000000 Default Value 000000 Default Value

Amount: \$1,500

74. Transfer from Teaching and Learning Office to John T McCutcheon Elementary School

Rationale: Transfer to cover cost of Pupil trans for Debate tournaments

Transfer From: Transfer To: 10810 Teaching and Learning Office 26201 John T McCutcheon Elementary School General Education Fund General Education Fund 115 115 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

75. Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center

Rationale: Transfer for hosting

Transfer From:

10810 Teaching and Learning Office
29321 Edward Beasley Elementary Magnet Academic Center
115 General Education Fund
115 General Education Fund

57940Miscellaneous Charges57705Services - Space Rental150010Science Fair150009Debate - Middle School000000Default Value000901Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer needed for COL Chyterbok to attend PD at the Association of Military Colleges and Schools of the United States Conference.

Transfer From:Transfer To:05261Department of JROTC55011Phoenix Military Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
221011 Improvement Of Instruction 221011 Improvement Of Instruction

Accelerated Stem Program Of Study And Leadership

532011 Accelerated Stem Program Of Study And Leadership

Development Fy19 Development Fy19

Amount: \$1,500

532011

77. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,504

78. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral 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	69210	St Nicholas Cathedral School
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$1,508

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

Rationale: Prep for budget mods Transfer From

rransier	From:	rransier	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort	442196	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20		19-Grant 4) Fy20

Transfer To

Amount: \$1,538

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

Rationale: Aligning Oracle to Grant Budget

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
211001	Attendance & Social Work	221011	Improvement Of Instruction	
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless	

81. Transfer from George Armstrong International Studies ES to Information & Technology Services

Allocate funds to install wiremold extension ring, wiring and jack for Rm 213

REQ0373280 SCTASK0389124

RITM0411696

Transfer From: Transfer To:

Information & Technology Services George Armstrong International Studies ES 22081 12510 General Education Fund 115 115 General Education Fund

Services - Telephone & Telegraph Services - Telephone & Telegraph 54405 54405

Telecom (Non E-Rate) Telecom (Non E-Rate) 254501 254501

Student Based Budgeting Default Value 000575 000000

Amount: \$1,589

82. Transfer from Student Support and Engagement to Network 11

Rationale: Safety Care Training for Network liaison; 3 trainings will be conducted

Transfer From: Transfer To:

11371 Student Support and Engagement 02511 Network 11 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative **Bucket Position Pointer** 51320 211210 Attendance Services Tier Ii/Iii Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$1,600

<u>Transfer from Education General - City Wide to Network Support</u>

Rationale: transferring funds to cover negative so PN 558468 can be updated

Transfer From: Transfer To:

12670 Education General - City Wide 11110 Network Support General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer 119004 Other General Charges General Salary S Bkt 290001

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

Amount: \$1,600

Transfer from Arts to Daniel R Cameron Elementary School

Rationale: Purchase class set of ukeleles (30) and an electric ukelele to continue LKR curriculum with 6th-8th grade students.

Transfer From: Transfer To:

Daniel R Cameron Elementary School 10890 Arts 22531 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

85. Transfer from Frederic Chopin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

Frederic Chopin Elementary School
 Series 2017H
 Capital/Operations - City Wide 488
 Series 2017H
 Capitalized Construction
 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,642

86. Transfer from Network 12 to Network 12

Rationale: travel

Transfer From: Transfer To:

02521 Network 12 02521 Network 12 115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54205 Travel Expense

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

000000 Default Value 000000 Default Value

Amount: \$1,643

87. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New unit budget load.

Transfer From: Transfer To:

12120 Office Of Portfolio Management
 12120 Office Of Portfolio Management
 115 General Education Fund
 115 General Education Fund
 115 General Education Fund
 115 General Education Fund
 115 Services - Professional/Administrative

57305 Hospitalization & Dental Insurance - Employer 54125 Services - Profess 419001 Payroll Salvage 266205 Web Services 000000 Default Value 000000 Default Value

Amount: \$1.645

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

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 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$1,650

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

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School
115 General Education Fund 115 General Education Fund
57040 Miscellangua Charges 51230 Page 5th Pointer

57940 Miscellaneous Charges 51330 Benefits Pointer 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 008005 International Baccalaureate Program

90. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming. Transaction correction.

Transfer From: Transfer To: 24471 James B McPherson Elementary School 24371 Michael Faraday Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 008005 International Baccalaureate Program 008005 International Baccalaureate Program

Amount: \$1,656

91. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming.

Transfer From: Transfer To: 24471 James B McPherson Elementary School Michael Faraday Elementary School 24371 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 Benefits Pointer 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 008005 International Baccalaureate Program 008005 International Baccalaureate Program

Amount: \$1,656

92. Transfer from Michael Faraday Elementary School to James B McPherson Elementary School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB programming. Correct transaction

Transfer From: Transfer To: Michael Faraday Elementary School James B McPherson Elementary School 24371 24471 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 51330 Benefits Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 008005 International Baccalaureate Program 008005 International Baccalaureate Program

Amount: \$1,656

93. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming

Transfer From: Transfer To: Magnet, Gifted and IB Programs Michele Clark Academic Prep Magnet High School 10845 41051 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 230010 Administrative Support 290001 General Salary S Bkt 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$1,664

94. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 41051 Michele Clark Academic Prep Magnet High School General Education Fund General Education Fund 115 115 Miscellaneous Charges Benefits Pointer 57940 51330 230010 Administrative Support 290001 General Salary S Bkt 000000 Default Value International Baccalaureate Program 008005

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

Rationale: Funds Transfer From Project# 2018-22601-ELV To Award# 2018-488-00-04; Change Reason: NA

Transfer From: Transfer To: 22601 Rachel Carson Elementary School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$1,668

Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69575 Lycee Francais 220 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Lea Flowthru Instruction - Nonpublic 462074 460024 Preschool Incentive Grant Fy20

Amount: \$1,685

97. Transfer from Lycee Francais to Grant Funded Programs Office - City Wide

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

Transfer From: Transfer To: Lycee Francais Grant Funded Programs Office - City Wide 69575 12625 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Nonpublic Homeschool/Other Nonpublic Instructional & Support Services 370007 370004 460024 Preschool Incentive Grant Fy20 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1.685

Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69575 Lycee Francais Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 370004 370007 460024 Preschool Incentive Grant Fy20 460024 Preschool Incentive Grant Fy20

Amount: \$1,685

Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: OST IGA

Transfer From:

Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Medicare Miscellaneous - Contingent Projects 57405 57915 320020 320020 Other After Schools Programs Other After Schools Programs Default Value 000000

Transfer To:

Default Value 000000

100. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Transfer of funds for substitute and extended day for IB Programming.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 230010 Administrative Support 290001 000000 Default Value 000000 Default Value

Amount: \$1,707

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer To: **Transfer From:** Teaching and Learning Office 10810 Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 54505 57940 Memberships 150012 Spelling Bee 150008 Debate - High School 000000 Default Value 000000 Default Value

Amount: \$1,716

102. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From:Transfer To:11405Computer Science11405Computer Science358Title IV358Title IV57135Pensions - Employee, Teacher57915Miscellaneous - Contingent Projects

221117 Computer Education 221117 Computer Education 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$1,739

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School
488 Series 2017H 488 Series 2017H
50340 Capitaliand Capatagorian Capitaliand Capatagorian Capitaliand Capatagorian Capatagorian Capatagorian

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

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School
488 Series 2017H 488 Series 2017H
56310 Capitalized Construction 56310 Capitalized Construction
009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$1,750

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

Rationale: OST IGA

Transfer To: **Transfer From:** 11371 Student Support and Engagement Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 Default Value

Amount: \$1,784

106. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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 Old St Mary's School 12625 69198 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440047 Title Iv, Part A - Nonpublic 440047 Title Iv, Part A - Nonpublic

Amount: \$1.785

107. Transfer from Grant Funded Programs Office - City Wide to Salem Christian 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 Salem Christian School 69389 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Commodities - Supplies 53405 Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,799

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Travel Expense 57915 54205 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494071 494072

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School

488 Series 2017H 488 Series 2017H

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

Amount: \$1,870

110. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 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: \$1,875

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

Rationale: CTE Equipment Move

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects56105Services - Repair Contracts

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 174567 Special Student Needs C. Perkins 5x20

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

Amount: \$1.885

112. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$1,900

113. Transfer from Charles R Darwin Elementary School to Information & Technology Services

Rationale: RITM0396771-budget transfer request for Mitel 4015 lease and installations of voice jack.REQ0382864 Ticket # SCTASK0399291

Transfer From: Transfer To:

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

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory 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 Modern Schools Across Chicago Expansion 253536 253534

Default Value 000000 000000 **Default Value**

Amount: \$1,936

115. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 22141 John Barry Elementary School 488 Series 2017H 488 Series 2017H Services - Professional/Administrative

54125

Capitalized Construction 56310 320008 Playgrounds And Stadia 253511 Campus Parks 000000 Default Value Default Value 000000

Amount: \$1,937

116. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide John Barry Elementary School 22141 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Services - Professional/Administrative Capitalized Construction 56310 54125

Child Award 253544 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$1.937

117. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award

Transfer To: Transfer From:

12150 Capital/Operations - City Wide John Barry Elementary School 22141 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Services - Professional/Administrative 56310 54125

253544 Child Award 253511 Campus Parks

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$1,937

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 24281 Mary Lyon Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436

56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations

Emergency Capital Repairs 253536 000000 Default Value 000000 Default Value

119. 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 353 353 Title II - Teacher Quality 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: \$1,950

120. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects 54305 57915 Tuition 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: \$2,000

121. Transfer from Teaching and Learning Office to Lincoln Park High School

Rationale: Transfer to cover cost of hosting fees for Debate Tournament

Transfer From: Transfer To: Teaching and Learning Office Lincoln Park High School 10810 46321 General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 57705 Services - Space Rental Debate - High School Debate - High School 150008 150008 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

122. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for transportation to support IB Programming.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 26701 Fairfield Elementary Academy General Education Fund General Education Fund 115 115 **Pupil Transportation** 57940 Miscellaneous Charges 54210 230010 Administrative Support 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$2,000

123. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds for Instructional Materials for IB Programming.

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 111084 230010 Administrative Support International Baccalaureate 000000 Default Value International Baccalaureate Program 008005

124. Transfer from Department of Personalized Learning to Department of Personalized Learning

Rationale: Transfer of funds for professional learning supplies for PD

Transfer From: Transfer To: 10825 Department of Personalized Learning 10825 Department of Personalized Learning General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Technical Support 266203 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$2,000

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

Amount: \$2,000

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

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

Transfer From:		ransier	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
119035 490946	Other Instruction Purposes - Miscellaneous Title Iii - Lmtd. Eng. Prf Nonpublic	228958 490946	Federal - Nonpublic Inst (Catholic) Title Iii - Lmtd. Eng. Prf Nonpublic

Transfer To

Amount: \$2,000

Transfer From

127. 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	

128. Transfer from Student Support and Engagement to Network 11

Rationale: Core Etiquette for Girls; continuation Stipend for individual to continue the work until the year with the student cohort, stipend will be

\$500; with the artifacts required

Transfer From: Transfer To:

Student Support and Engagement 11371 02511 Network 11 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$2,000

129. Transfer from Student Support and Engagement to Network 11

Rationale: CICO supplies

Transfer From:11371 Student Support and Engagement

Transfer To:
02511 Network 11

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 Commodities - Supplies Attendance Services Tier Ii/Iii Services 211210 211011 000000 **Default Value** 000025 Osse Attendance Project

Amount: \$2,000

130. 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 To: Grant Funded Programs Office - City Wide Associated Talmud Torah Of 12625 69530 ELL & Bilingual Programs **ELL & Bilingual Programs** 356 356 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Jewish) 119035 Other Instruction Purposes - Miscellaneous 228953 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

131. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Textbooks for STEM Program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
70070 C

13727Early College and Career - City Wide70070Chicago Military Academy High School115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)125023Stem - Extended Student Learning125023Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

132. 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 Miscellaneous - Contingent Projects 57915 54205 Travel Expense 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: \$2,000

133. Transfer from Principal Quality to George Washington High School

Rationale: innovation stipend funds

Transfer From: Transfer To: 02541 Principal Quality 46331 George Washington High School 124 School Special Income Fund 124 School Special Income Fund Travel Expense Miscellaneous - Contingent Projects 54205 57915 Professional Develop/Curriculum Develp 113090 Grants-Citywide Misc Fndtns 221234 **Executive Principals Program** 070901 **Executive Principals Program** 070901

Amount: \$2,000

134. Transfer from Principal Quality to Jacob Beidler Elementary School

Rationale: innovation funds for leveled readers

Transfer From: Transfer To: 02541 Principal Quality Jacob Beidler Elementary School 22211 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 53310 Commodities - Library Books Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 070901 **Executive Principals Program** 070901 **Executive Principals Program**

Amount: \$2,000

135. Transfer from Talent Office to Teacher Leader Development and Innovation

Rationale: Stipend Payment Podcast hosts.

Transfer From: Transfer To: 11010 Talent Office Teacher Leader Development and Innovation 11551 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 264207 Teacher Sourcing & Recruitment 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$2,000

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

Rationale: Loading pointer line for bucket to pay for assistance with data entry for Perkins V CTE needs assessment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies **Bucket Position Pointer** 53405 51320 Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000389 Cte Programs 000389 Cte Programs

137. Transfer from Grant Funded Programs Office - City Wide to Thresholds

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

rom:	Transfer I	10:
Grant Funded Programs Office - City Wide	69636	Thresholds
NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
Miscellaneous - Contingent Projects	53405	Commodities - Supplies
Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
Neglected Programs Fy20	430526	Neglected Programs Fy20
	Grant Funded Programs Office - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects Title I - Neglected & Delinquent Programs	Grant Funded Programs Office - City Wide 69636 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 53405 Title I - Neglected & Delinquent Programs 125008

Amount: \$2,008

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

Rationale: Funds Transfer From Award

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29161	LaSalle Elementary Language Academy
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
009516	Sodexo - Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,010

139. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Cohort 9 FY20 IL Empower return pointer overload

Transfer From:		Transfer 1	Го:
22601	Rachel Carson 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
433149	II-Empower (Cohort 19 - Grant 9) Fy20	041008	Contingency For Grant Expansion

Amount: \$2,057

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

Rationale: Transfer funds for monthly parking passes for ODLSS Procedural Safeguards team.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54215	Car Fare	57705	Services - Space Rental
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$2,067

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

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

Transfer From:		Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe 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

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

Rationale: Transfer of funds for substitute services and teacher extended day to Support IB Programming.

Transfer From: Transfer To: 24471 10845 Magnet, Gifted and IB Programs James B McPherson Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 230010 Administrative Support 290001 000000 International Baccalaureate Program Default Value 008005

Amount: \$2,114

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

Rationale: 124 Reimbursable Funds

Transfer From: Transfer To: 23921 Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide 12670 124 School Special Income Fund 124 School Special Income Fund 51300 Regular Position Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,124

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

Rationale: Prep for budget mods

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	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442192	21st Century Community Learning Centers - (Cohort	442192	21st Century Community Learning Centers - (Cohort

15-Grant 7) Fy20 15-Grant 7) Fy20

Amount: \$2,157

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

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

ITALISIEI FIOIII.		Hansier	10.
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges Services - Professional/Administrative 54125 57940 Spelling Bee Debate - High School 150012 150008 Default Value 000000 Default Value 000000

Amount: \$2,200

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

Rationale: Funds Transfer From Project

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School 437 CIP Series 2018D 437 CIP Series 2018D Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$2,200

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

Rationale: Funds Transfer From Award

Default Value

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2018D CIP Series 2018D 437 437 56310 56310 Capitalized Construction Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000

Default Value

Amount: \$2,200

000000

149. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Transfer of funds for payment for Education Pioneers

Transfer From:Transfer To:11551Teacher Leader Development and Innovation11551Teacher Leader Development and Innovation115General Education Fund115General Education Fund51320Bucket Position Pointer54125Services - Professional/Administrative

290001 General Salary S Bkt 232102 Executive Administration

000000 Default Value 000000 Default Value

Amount: \$2,216

150. Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:22991 James R Doolittle Jr Elementary School
12150 Capital/

22991 James R Doolittle Jr Elementary School
 488 Series 2017H
 56310 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

151. 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 F	·rom:	iranster	10:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,300

152. Transfer from Grant Funded Programs Office - City Wide to St Constance School

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

ı ranster i	-rom:	i ranster i	10:
12625	Grant Funded Programs Office - City Wide	69082	St Constance School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,336

153. Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

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

Amount: \$2,343

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.	

Amount: \$2,367

155. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009516	Sodexo - Cip	009516	Sodexo - Cip	
000000	Default Value	000000	Default Value	

156. Transfer from Grant Funded Programs Office - City Wide to Epiphany 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 69094 **Epiphany School** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 370004 370015 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic 462074

Amount: \$2,399

157. Transfer from George Rogers Clark Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Projec

Transfer To: **Transfer From:** George Rogers Clark Elementary School 12150 Capital/Operations - City Wide 22191 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$2,430

158. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Awar

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Hancock College Preparatory High School 46021 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Renovations 253536 253508 000000 Default Value 000000 Default Value

Amount: \$2,445

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25921 Ella Flagg Young 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: \$2,475

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

Rationale: Transfer of funds for consultant support for IB programming

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Administrative Support 230010 111084 International Baccalaureate 000000 Default Value International Baccalaureate Program 008005

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

Rationale: Transfer of funds for transportation to support IB Programming.

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs24471James B McPherson Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges54210Pupil Transportation230010Administrative Support111084International Baccalaureate000000Default Value008005International Baccalaureate Program

Amount: \$2,500

162. 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: \$2,500

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

Rationale: Conference travel expenses

Transfer From:		Transfer T	Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other	
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services	
000000	Default Value	000000	Default Value	

Amount: \$2,500

164. 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	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

165. 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 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Independent) Federal - Nonpublic Inst (Catholic) 228958 228950 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494071 494072

Amount: \$2,500

166. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to support cadet meals.

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 Miscellaneous Charges Commodities - Supplied Food 53205 57940 221227 Curriculum Development 221227 Curriculum Development 000000 Default Value 000000 Default Value

Amount: \$2,500

167. Transfer from Counseling and Postsecondary Advising to Francisco I Madero Middle School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Francisco I Madero Middle School 41041 General Education Fund 115 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Post Secondary Education 212023 212041 Guidance 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

168. Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising Arthur Dixon Elementary School 22971 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$2,500

169. Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 212023 Post Secondary Education Guidance 212041 Default Value Other Gen Ed Funded Programs 000000 000901

170. Transfer from Counseling and Postsecondary Advising to Marie Sklodowska Curie Metropolitan High School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 53101 Marie Sklodowska Curie Metropolitan High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

171. Transfer from Counseling and Postsecondary Advising to Multicultural Academy of Scholarship

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:Transfer To:

10850 Counseling and Postsecondary Advising

55181 Multicultural Academy of Scholarship

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

172. Transfer from Counseling and Postsecondary Advising to World Language Academy High School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
52011 World Language Academy High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

173. Transfer from Counseling and Postsecondary Advising to Robert Lindblom Math & Science Academy HS

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
46511 Robert Lindblom Math & Science Academy HS

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

174. Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

175. Transfer from Counseling and Postsecondary Advising to Sarah E. Goode STEM Academy

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From: Transfer To:

Counseling and Postsecondary Advising
 General Education Fund
 Sarah E. Goode STEM Academy
 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

176. Transfer from Counseling and Postsecondary Advising to Hyde Park Academy High School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 46171 Hyde Park Academy High School
 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,500

177. Transfer from Counseling and Postsecondary Advising to Benito Juarez Community Academy High School

Rationale: 2019-2020 School-Based Male Mentoring Program

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
46421 Benito Juarez Community Academy High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2.500

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy 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 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$2,576

179. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22221 Hiram H Belding Elementary School 12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440047 440047

Amount: \$2,600

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

Rationale: Aligning Oracle to Grant Budget

Transfer From: Transfer To: 11371 11371 Student Support and Engagement Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54205 57915 Miscellaneous - Contingent Projects Travel Expense Attendance & Social Work 211001 221011 Improvement Of Instruction Mckinney Vento Education For Homeless Mckinney Vento Education For Homeless 492124 492124

Amount: \$2,635

182. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bernhard Moos Elementary School 24551 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: \$2,652

183. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Sweep funds released from reimbursable Fund 124 positions.

Transfer To: Transfer From: 22821 John C Coonley Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 51330 Benefits Pointer Miscellaneous - Contingent Projects 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$2,669

184. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 12510 Information & Technology Services IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009590 Oracle Other 000000 Default Value 000000 Default Value

185. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 12510 Information & Technology Services436 IGA and Other Capital Projects Fund Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Capitalized Construction 56310 Oracle Other **Emergency Capital Repairs** 009590 253536 000000 Default Value Default Value 000000

Amount: \$2,675

186. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Information & Technology Services 12510 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction Capitalized Software 56304 253536 **Emergency Capital Repairs** 009590 Oracle Other 000000 Default Value Default Value 000000

Amount: \$2,675

187. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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	69135	Children of Peace
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: \$2,687

188. Transfer from Access and Enrollment to Diverse Learner Supports & Services

Rationale: Funds to pay psychologists in order to administer the Accelerated Placement exam

Transfer From:		TO:
Access and Enrollment	11610	Diverse Learner Supports & Services
School Special Income Fund	124	School Special Income Fund
Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Accelerated Placement Screening	004116	Accelerated Placement Screening
		Access and Enrollment11610School Special Income Fund124Miscellaneous - Contingent Projects57915Other Instruction Purposes - Miscellaneous119035

Amount: \$2,700

189. Transfer from Network 2 to Network 2

Rationale: Funds are needed to purchase 2nd Step ESL Program License for School-wide All-Staff Access for Field Elementary School.

Transfer T	¯o:
02421	Network 2
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
221080	Aio - Improvement Of Instruction
000000	Default Value
	02421 115 53307 221080

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	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: \$2,800

191. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From: Trans		Transfer 1	fer To:	
12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430235	Nonpublic Inst. & Supp. Serv Catholic	430236	Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$2,848

192. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$2,903

193. Transfer from James H Bowen High School to Bowen High School

Rationale: moving funds to correct unit

Transfer From:		Го:
James H Bowen High School	46491	Bowen High School
General Education Fund	115	General Education Fund
Commodities - Supplies	53405	Commodities - Supplies
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood
	James H Bowen High School General Education Fund Commodities - Supplies Other Instruction Purposes - Miscellaneous	James H Bowen High School46491General Education Fund115Commodities - Supplies53405Other Instruction Purposes - Miscellaneous119035

194. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

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

Transfer From:		Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,975

195. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch

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

Transfer F	rom:	Transfer 1	TO:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430235	Nonpublic Inst. & Supp. Serv Catholic	430239	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$2,975

196. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award

From:	Transfer 1	Го:
Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Playgrounds And Stadia	320008	Playgrounds And Stadia
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Playgrounds And Stadia	Capital/Operations - City Wide30101Series 2017H488Capitalized Construction56310Playgrounds And Stadia320008

Amount: \$2,980

197. Transfer from Network Support to Network Support

Rationale: Funds need to pay for travel expenses of upcoming conferences/visits

Transfer From:		Transfer I	0:
11110	Network Support	11110	Network Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

198. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for admissions and fees to support IB Programming.

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:
26701 Fairfield Elementary Academy
115 General Education Fund

115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$3,000

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

Capital/Operations - City Wide 22791 Christopher Columbus Elementary School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Electrical **Emergency Capital Repairs** 009561 253536

000000 Default Value 000000 Default Value

Amount: \$3,000

200. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$3,000

201. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

202. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009561 Electrical 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$3,000

203. Transfer from Network Support to Network Support

Rationale: Funds needed for accommodations during Chief & ONS Team travel to conferences

Transfer From: Transfer To:

11110 Network Support 11110 Network Support 1115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54205 Travel Expense

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

000000 Default Value 000000 Default Value

Amount: \$3,000

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

Rationale: CTE Grant funds for Allied Health CTE Student Supplies

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46431 North-Grand High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

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

Amount: \$3,000

205. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Transfer of funds for supplies for incubating STEAM School.

Transfer From: Transfer To:

10890Arts22701Salmon P Chase Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies230010Administrative Support230010Administrative Support

000000 Default Value 000901 Other Gen Ed Funded Programs

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
358	Title IV	358	Title IV	
57915	Miscellaneous - Contingent Projects	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: \$3,000

207. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:		
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp	
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	

Amount: \$3,020

208. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

209. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:		
10845	Magnet, Gifted and IB Programs	23961	Joseph Jungman Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
233015	Magnet School Program	221234	Professional Develop/Curriculum Develp	
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	

210. Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference.

Transfer From:		Transfer To:		
	22351	William H Brown Elementary School	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
		Memberships		Memberships
	221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

211. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

212. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference - Jungman

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
221234 500311	Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy20	221234 500311	Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,020

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

Rationale: Funds Transfer From Award# 2018-488-00-05 To Project# 2020-24241-OBI-1; Change Reason: NA

Transfer From:		10:
Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 24241 Series 2017H 488 Capitalized Construction 56310 Sodexo - Cip 009517

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

Rationale: Transfer of funds for conference fees for MSA Annual conference.

Transfer From:		Transfer To:		
	10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$3,090

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

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

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

Amount: \$3,146

216. Transfer from Computer Science to Computer Science

Rationale: Swap Cleanup - Computer Science IGA

Transfer From:		Го:
Computer Science	11405	Computer Science
General Education Fund	115	General Education Fund
Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
Computer Education	221117	Computer Education
Default Value	000000	Default Value
	From: Computer Science General Education Fund Pensions - ESP Employer Computer Education Default Value	Computer Science11405General Education Fund115Pensions - ESP Employer57915Computer Education221117

Amount: \$3,180

217. <u>Transfer from Capital/Operations - City Wide to Norwood Park Elementary School</u>

Rationale: Funds Transfer From Award# 2020-436-00-07 To Project# 2019-24711-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24711	Norwood Park 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	253508	Renovations
000000	Default Value	000000	Default Value

218. Transfer from Norwood Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2019-24711-ICR To Award# 2020-427-00-01; Change Reason: NA

Transfer From: Transfer To: Norwood Park Elementary School 24711 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value 000000 Default Value

Amount: \$3,181

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 69510 12625 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 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: \$3,200

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

Rationale: Transfer to cover cost of hosting First Round Academic Decathlon

Transfer From: Transfer To: Teaching and Learning Office 53011 Chicago Vocational Career Academy High School 10810 General Education Fund General Education Fund 115 115 53205 Commodities - Supplied Food 57940 Miscellaneous Charges Debate - High School Academic Decathlon - Hs 150008 150001 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,200

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 356 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119035 Other Instruction Purposes - Miscellaneous 228950 Federal - Nonpublic Inst (Independent) Title lii - Lmtd. Eng. Prf. - Nonpublic 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490946

Amount: \$3,200

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

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-22891-STR; Change Reason: NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction Capitalized Construction 56310 . Masonary/Windows 009551 253508 Renovations 000000 Default Value Default Value 000000

223. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-22921-OLT; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,240

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

Rationale: Funds Transfer From Award# 2020-488-00-10 To Project# 2020-41051-OHI; Change Reason: NA

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: \$3,265

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

Rationale: Funds Transfer From Project# 2016-24311-STK To Award# 2017-486-00-02; Change Reason: NA

Transfer From:24311 George Manierre Elementary School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$3.275

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69314 Joan Dachs Bais Yaakov Elem

220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative370004Nonpublic Instructional & Support Services370013Federal - Idea Nonpublic (Jewish)462074Lea Flowthru Instruction - Nonpublic462074Lea Flowthru Instruction - Nonpublic

Amount: \$3,280

227. Transfer from Student Support and Engagement to Network 13

Rationale: Buckets to support the Tier II intervention CICO

Transfer From: Transfer To:
11371 Student Support and Engagement 02531 Netwo

11371 Student Support and Engagement 02531 Network 13
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 51320 Bucket Position Pointer
211210 Attendance Services 211011 Tier li/lii Services
000000 Default Value 000025 Osse Attendance Project

228. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award# 2020-488-00-05 To Project# 2020-22421-OBI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 **Capitalized Construction** N O&M Cip 009507 009517 Sodexo Ifm - Cip Default Value

000000 Default Value 000000

Amount: \$3,300

Transfer from Teaching and Learning Office to Teaching and Learning Office 229.

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer To: **Transfer From:** Teaching and Learning Office 10810 10810

Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges **Pupil Transportation** 57940 54210 150013 Chess Program 150013 Chess Program 000000 Default Value Default Value 000000

Amount: \$3,300

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

Rationale: To pay for Ag Incentive supplies for CHSAS.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Commodities - Supplies 53405 53405 Commodities - Supplies Agricultural Academy Agricultural Academy 140101 140101 376808 Agriculture Education Fy20 376808 Agriculture Education Fy20

Amount: \$3,304

231. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award# 2017-486-00-17 To Project# 2019-31181-STR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy

486 CIT Bond Fund CIT Bond Fund 486

Capitalized Construction 56310 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations

000000 **Default Value** 000000 **Default Value**

Amount: \$3,309

232. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2020-436-00-02 To Project# 2018-25751-ROF; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward Elementary School 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

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

233. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide25351Jesse Sherwood Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

253544 Child Award 253511 Campus Parks

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,357

234. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award

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

Amount: \$3,357

235. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award

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

Amount: \$3.357

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 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 000000 **Default Value** 000000 **Default Value**

Amount: \$3,370

237. Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Transfer funding to split fund position # 537814.

22371 Edward A Bouchet Math & Science Academy ES 12690 Consolidated Pointer Line Unit 115 General Education Fund General Education Fund 115 51330 Benefits Pointer Benefits Pointer 51330 General Salary S Bkt General Salary S Bkt 290001 290001 Fy20 Comparability Fy20 Comparability 001020 001020

Transfer To:

Amount: \$3,421

Transfer From:

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$3,433

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

Rationale: Transfer of funds for laptops.

Transfer From:		Transfer 1	Го:
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: \$3,489

240. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award

Transfer From:		TO:
Capital/Operations - City Wide	22471	Jonathan Burr Elementary 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 22471 Series 2017H 488 Capitalized Construction 56310 N O&M Cip 009517

Amount: \$3,500

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

Rationale: Digital materials for students in AP Chinese Program.

Transfer F	From:	Transfer	Го:
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53304	Instructional Materials (Digital)
221002	World Language Instructor Support	221002	World Language Instructor Support
010228	Confucius Institute Of Chicago	010228	Confucius Institute Of Chicago

Amount: \$3,500

242. 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 I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

243. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

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: \$3,525

244. Transfer from Department of JROTC to Englewood STEM HS

Rationale: Transfer needed to purchase cadet shoes and name plates.

Transfer From:Transfer To:05261Department of JROTC46691Englewood

05261Department of JROTC46691Englewood STEM HS115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies113119Rotc - Hs113119Rotc - Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,543

245. 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 To: 12625 Grant Funded Programs Office - City Wide Lutheran Education Foundation 69336 Title II - Teacher Quality 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 228958 221022

494072

Title lia - Other Private Supplementary Servc.

Amount: \$3.554

494071

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

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Rationale: Aligning Oracle to Grant Budget

Transfer From:Transfer To:11371Student Support and Engagement11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54555Meals, Lodging, & Travel - Other211001Attendance & Social Work221011Improvement Of Instruction

492124 Mckinney Vento Education For Homeless 492124 Mckinney Vento Education For Homeless

Amount: \$3,600

Amount: \$3,600

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

Rationale: Transfer of funds for flight and hotel for Health and PE conference.

Transfer To: Transfer From: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges 54205 Travel Expense 57940 Oip - Physical Education 119064 Oip - Physical Education 119064 000000 Default Value Default Value 000000

200000 20.000.100

248. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John D Shoop Math-Science Technical Academy ES

Rationale: Transfer of funds for STEM Programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25381 John D Shoop Math-Science Technical Academy ES programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$3,600

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

Amount: \$3,672

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

Rationale: Prep for budget mods

Transfer From:

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442192	21st Century Community Learning Centers - (Cohort
	15-Grant 7) Fy20
	324 57915 221011

Transfer To

Transfer To:

Amount: \$3,692

251. Transfer from Capital/Operations - City Wide to Camelot Excel - Southshore HS

Rationale: Funds Transfer From Award

Capital/Operations - City Wide 12150 63143 Camelot Excel - Southshore HS 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

252. Transfer from Camelot Excel - Southshore HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

63143 Camelot Excel - Southshore HS 12150 Capital/Operations - City Wide

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: \$3,695

253. 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

Title II - Teacher Quality
 Miscellaneous - Contingent Projects
 Ederal - Nonpublic Inst (Catholic)
 Title II - Teacher Quality
 Services - Professional/Administrative
 Federal - Nonpublic Inst (Independent)
 Title lia - Archdiocese Of Chgo. Suppl. Servc.
 Title lia - Other Private Supplementary Servc.

Amount: \$3,720

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

Rationale: OST IGA

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

115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
111 General Education Fund
111 General Education Fund
112 General Education Fund
113 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education

000000 Default Value 000000 Default Value

Amount: \$3.791

255. 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.

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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.

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

Rationale: Funds Transfer From Project

Transfer From:		Transfer 1	Го:
24281	Mary Lyon Elementary School	12150	Capital/Operations - City Wide
427	CIP Series 2016B	427	CIP Series 2016B
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253536	Emergency Capital Repairs
000000	Default Value	000000	Default Value

Amount: \$3,816

Amount: \$3,800

258. Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School

Rationale: Transfer needed to support the purchase of supplies and chain of command board for JROTC.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	41051	Michele Clark Academic Prep Magnet 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: \$3,832

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

Rationale: Aligning Oracle to Grant Budget

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
211001	Attendance & Social Work	290001	General Salary S Bkt
492124	Mckinney Vento Education For Homeless	492124	Mckinney Vento Education For Homeless

260. Transfer from Diverse Learner Supports & Services to Law Office

Rationale: Budget Line for Parent Reimbursements for the "Procedural Safeguards" team which is moving to the Law Dept.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 10210 Law Office Special Education Fund Special Education Fund 114 114 54565 Parent Reimbursements 54565 Parent Reimbursements Odlss Procedural Safeguards Odlss Procedural Safeguards 233005 233005 Default Value 000000 000000 **Default Value**

Amount: \$3,852

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 Our Lady Of Grace School 69219 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,875

262. 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: Grant Funded Programs Office - City Wide 69104 12625 Ancona School Society Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 370004 370007 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$3,878

263. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science Title IV 358 Title IV 358 Miscellaneous - Contingent Projects 57110 Pensions - Employer, Teacher Federally Funded 57915 221117 Computer Education 221117 Computer Education

221117 Computer Education 221117 Computer Education 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$3,880

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

Rationale: Aligning to approved grant budget - increased allocations in payroll costs.

Transfer From: Transfer To: 22531 Daniel R Cameron Elementary School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Professional Develop/Curriculum Develp 390011 Community School Initiative 221234 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25121 Paul Revere 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** 009509 Ss O&M Cip

Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$3,900

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 266.

Rationale: Prep for budget mods

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 Miscellaneous - Contingent Projects 57915 Other Government Funded - Support Services 221011 Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 442189 21st Century Community Learning Centers - (Cohort 442189

15-Grant 4) Fy20 15-Grant 4) Fy20

Amount: \$3,920

267. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations Default Value Default Value 000000 000000

Amount: \$3,929

Transfer from Consolidated Pointer Line Unit to Edward A Bouchet Math & Science Academy ES

Rationale: Transfer funding back to school unit for use within the comparability grant value.

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit Edward A Bouchet Math & Science Academy ES 22371

General Education Fund General Education Fund 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous

001020 Fy20 Comparability 001020 Fy20 Comparability

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

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

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

Amount: \$4,000

270. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for transportation to support IB Programming.

Transfer F	-rom:	Transfer I	0:
10845	Magnet, Gifted and IB Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$4,000

271. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:		rransier	10:
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53510	Commodities - Postage
233015	Magnet School Program	321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfor To

Amount: \$4,000

Transfer From

272. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
233015	Magnet School Program	321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
233015	Magnet School Program	321850	Memberships Community Relations

273. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Magnet School Program 233015 321850 Community Relations Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$4,000

274. Transfer from Student Support and Engagement to Network 11

Rationale: Sub bucket for trainings

Adult SEL training for schools Safety Care Training

Transfer From: Transfer To: 11371 Student Support and Engagement 02511 N

Student Support and Engagement Network 11 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,000

275. 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: \$4,000

276. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Crown Community Academy of Fine Arts Center ES Capital/Operations - City Wide 12150 31041 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Capitalized Construction 56310 56310 253536 **Emergency Capital Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

277. Transfer from Student Support and Engagement to Network 9

Rationale: For school development & intervention (program number 221302) subs to cover teachers at PD

Transfer From: Transfer To: 11371 Student Support and Engagement 02491 Network 9 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Attendance Services 211210 290001 General Salary S Bkt 000000 Default Value 000025 Osse Attendance Project

Amount: \$4,000

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

Amount: \$4,000

279. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22481 John C Burroughs Elementary School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$4,079

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69591 Arie Crown School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

281. Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25631 Enrico Tonti Elementary School Capital/Operations - City Wide 12150 Series 2017H 488 Series 2017H 488

Capitalized Construction Capitalized Construction 56310 56310

Ws O&M Cip Ws O&M Cip 009508 009508 Default Value Default Value 000000 000000

Amount: \$4,102

282. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 115 General Education Fund 115 General Education Fund

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

221117 Computer Education 221117 Computer Education

000000 Default Value 000000 Default Value

Amount: \$4,105

283. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115

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

Professional Develop/Curriculum Develp Computer Education 221234 221117 000000 Default Value 000000 Default Value

Amount: \$4,105

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 Capitalized Construction 56310

Repairs & Improvements 251392 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,120

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School

Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

286. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative within CafeCS grant.

Transfer From:Transfer To:11405Computer Science11405Computer Science324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects51330Benefits Pointer321417Computer Education200001Constal Salary & Pite

(Cafe-Cs) Fy20

221117 Computer Education 290001 General Salary S Bkt
500013 Chicago Alliance For Equity In Computer Science 500013 Chicago Alliance For Equity In Computer Science

(Cafe-Cs) Fy20

Amount: \$4,183

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Capital/Operations - City Wide 22891 Nathan S Davis Elementary School 12150 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Campus Parks Campus Parks 253511 253511 000000 Default Value 000000 Default Value

Amount: \$4,200

288. Transfer from Student Support and Engagement to Network 11

Rationale: Core Etiquette for Girls 2 6 week programs; for Tier 2 girls; 4 programs

Transfer From: Transfer To: 11371 Student Support and Engagement 02511 Network 11 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 211210 Attendance Services 211011 Tier Ii/Iii Services 000000 Default Value Osse Attendance Project 000025

Amount: \$4,200

289. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Transportation for STEM Program

Transfer From: Transfer To: Early College and Career - City Wide Chicago Military Academy High School 13727 70070 General Education Fund General Education Fund 53305 Instructional Materials (Non-Digital) 54210 **Pupil Transportation** 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning Stem Programs 008011 008011 Stem Programs

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

Rationale: CTE Culinary Arts Program Equpiment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Culinary Arts 119035 140505 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322024 322024

Fy20

Fy20

Amount: \$4,250

291. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Fund 124 Reimbursable Funds

Transfer From: Transfer To: Oscar Mayer Magnet School 12670 Education General - City Wide 24401 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4,348

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

Rationale: Reallocation of funds

Transfer From: Transfer To: Office of Student Protections & Title IX Office of Student Protections & Title IX 10760 10760 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Commodities - Supplies 51320 53405 290001 General Salary S Bkt 252801 Investigations - Admin 000000 Default Value 000312 Student Protections And Title Ix

Amount: \$4,410

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

Rationale: OST IGA

Transfer From: Transfer To: Student Support and Engagement 11371 11371 Student Support and Engagement General Education Fund General Education Fund 57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000000 **Default Value**

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

Rationale: OST Award

Transfer From: Transfer To:

11371 Student Support and Engagement 26431 Edward White Elementary Career Academy General Education Fund 115 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 000675

000000 Default Value

Amount: \$4,499

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

Rationale: Transfer of funds for additional professional development to support IB Programming.

Transfer From: Transfer To: Magnet, Gifted and IB Programs James B McPherson Elementary School 10845 24471 115 General Education Fund 115 General Education Fund Miscellaneous Charges Seminar, Fees, Subscriptions, Professional 57940 54505 Memberships 230010 Administrative Support 111084 International Baccalaureate Default Value 008005 International Baccalaureate Program

000000

Amount: \$4,500

296. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New unit budget load.

Transfer To: **Transfer From:** 12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Pensions - Employee, ESP Services - Professional/Administrative 57205 54125

419001 Payroll Salvage 266205 Web Services 000000 Default Value 000000 Default Value

Amount: \$4,507

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

46141 Gage Park High School Capital/Operations - City Wide 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

298. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

24131 Wendell E Green Elementary School 12150 Capital/Operations - City Wide

Series 2017H 488 Series 2017H 488 Capitalized Construction 56310 56310 Capitalized Construction

Fs O&M Cip 009513 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,560

299. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School 488 Series 2017H 488 Series 2017H

Services - Professional/Administrative 56310 Capitalized Construction 54125 253536 **Emergency Capital Repairs** 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$4,568

300. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 23561 Bret Harte Elementary School 12150 Capital/Operations - City Wide

Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 Capitalized Construction

Ws O&M Cip Ws O&M Cip 009508 009508 000000 Default Value 000000 Default Value

Amount: \$4,576

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

Rationale: Transfer funds for seminar, fees, and subscriptions.

Transfer To: Transfer From:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

119035 Other Instruction Purposes - Miscellaneous 140008 Cte - Partnership Development

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

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
485 CIT PayGo Fund
485 CIT PayGo Fund
56310 Capitalized Construction
253526 Interior Renovation
46221 Albert G Lane Technical High School
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$4,600

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

Rationale: Transfer to pay for repair and maintenance cost for Simeon and Dunbar CTE Auto program.

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Services - Repair Contracts 56105 57915 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: \$4,624

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Arie Crown School 12625 69591 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services Non-Public Professional Development 370004 300013 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430239 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4.675

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

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$4,800

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

358 Title IV

57915 Miscellaneous - Contingent Projects

328958 Federal - Nonpublic Inst. (Catholic)

Transfer To:

69510 Office of Catholic Schools

358 Title IV

54505 Seminar, Fees, Subscriptions, Professional Memberships

228958 Federal - Nonpublic Inst. (Catholic)

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

Amount: \$4,800

308. 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 12625 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$4,800

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

Rationale: Professional Services for Ray Graham's CTE Ag. program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 140101 Agricultural Academy 474567 Special Student Needs-C. Perkins Fy20 474567 Special Student Needs-C. Perkins Fy20

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 488 Series 2017H 488 Series 2017H

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

Amount: \$4,879

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

Rationale: Open Position.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Commodities - Supplied Food Benefits Pointer 53205 51330 General Salary S Bkt 256017 Nss - Sales To Pupils - A La Carte 290001 Default Value Default Value 000000 000000

Amount: \$4,882

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

Rationale: to open stipend buckets for coordinators

Transfer From:Transfer To:11371Student Support and Engagement11371Student Support and Engagement124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

004117 Young Bankers Club Program -Asas 004117 Young Bankers Club Program -Asas

Amount: \$4.927

313. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award

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 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,950

314. Transfer from William T Sherman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25341 William T Sherman Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

315. Transfer from Network 11 to Network 11

Rationale: Transfer IMC grant funds to support purchases for Network 11 student events

Transfer From:Transfer To:02511Network 1102511Network 11124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges53405Commodities - Supplies

113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns
000309 Imc Charitable Foundation Donation 000309 Imc Charitable Foundation Donation

Amount: \$5,000

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

Rationale: Funds Transfer From Award

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

Amount: \$5,000

317. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower Replacement Fee - Sprint Gregory \$5,000 each 12/30/2019 ACH

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 Services - Professional/Administrative 57915 54125 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5.000

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

Rationale: Books for Spring Festival.

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Instructional Materials (Non-Digital) 57940 53305 221002 World Language Instructor Support 221002 World Language Instructor Support 010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$5,000

319. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for substitute services and teacher extended day.

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 26701 Fairfield Elementary Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 008005 International Baccalaureate Program

320. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for admissions and fees to support IB Programming.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$5,000

321. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower - Replacement Fee

Transfer From: Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 125 School Special Income Fund
 126 School Special Income Fund
 127 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

Amount: \$5,000

322. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award

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 009516 Sodexo - Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$5,000

323. Transfer from Computer Science to Computer Science

Rationale: Transferring to open misc bucket

Transfer From: Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221117 Computer Education 290001 General Salary S Bkt

500018 Chicago Alliance For Equity In Computer Includes 500018 Chicago Alliance For Equity In Computer Includes

Supplement Supplement

324. Transfer from Student Support and Engagement to Network 3

Rationale:

LSSI for all priority schools, minus Spencer who has the SCS grant to cover students who need counseling services who are not on Medicaid

Transfer From: Transfer To:

11371 Student Support and Engagement 02431 Network 3

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210Attendance Services211011Tier li/lii Services000000Default Value000025Osse Attendance Project

000000 Delault value

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$5,000

Amount: \$5,000

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

Rationale: Clear negative pointer lines to make position updates.

Transfer From: Transfer To:

Nutrition Support Services - City Wide
 Lunchroom Fund
 Lunchroom Fund
 Nutrition Support Services - City Wide
 Lunchroom Fund

53205 Commodities - Supplied Food 51330 Benefits Pointer
256009 Food Service 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund54210Pupil Transportation57940Miscellaneous Charges150011Math Leagues150008Debate - High School

000000 Default Value 000000 Default Value

328. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New department budget

Transfer From: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Commodities - Supplies 57305 Hospitalization & Dental Insurance - Employer 53405

Payroll Salvage Strategic Planning And Development: Administration 419001 231124

Default Value Default Value 000000 000000

Amount: \$5,000

Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School 329.

Rationale: Transfer of funds for extended day and substitute services

Transfer To: **Transfer From:**

Magnet, Gifted and IB Programs William H Brown Elementary School 10845 22351 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Benefits Pointer Miscellaneous - Contingent Projects 57915 51330 Magnet School Program 290001 General Salary S Bkt

Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$5,000

330. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower Replacement Fee

Transfer To: **Transfer From:** 12670 Education General - City Wide 11910

Real Estate School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

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

Rationale: Transfer of funds

Transfer To: Transfer From:

10810 Teaching and Learning Office Teaching and Learning Office 10810 General Education Fund General Education Fund 115 115 Miscellaneous Charges Meals, Lodging, & Travel - Other 57940 54555 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs

000000 **Default Value** 000000 **Default Value**

Amount: \$5,000

332. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower Replacement Fee

Transfer To: Transfer From: 12670 Education General - City Wide 11910 Real Estate

School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915

Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 253201

150900 Grants - Supplemental 000388 Cellular Revenue

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

Rationale: Prep for budget mods

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Improvement Of Instruction Other Government Funded - Support Services 297920 221011 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442186 442186 15-Grant 1) Fy20

15-Grant 1) Fy20

Amount: \$5,000

334. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Capital/Operations - City Wide 25451 John Spry Elementary Community School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction Electrical All Other 009561 009426 000000 Default Value 000000 Default Value

Amount: \$5,015

335. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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	69179	Interculture 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	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$5,035

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

Rationale: Transfer to cover the cost of Pupil transportation for chess tournament on Saturday, January 11, 2020

-rom:	i ranster	10:
Teaching and Learning Office	10810	Teaching and Learning Office
General Education Fund	115	General Education Fund
Miscellaneous Charges	54210	Pupil Transportation
Chess Program	150013	Chess Program
Default Value	000000	Default Value
	-rom: Teaching and Learning Office General Education Fund Miscellaneous Charges Chess Program Default Value	Teaching and Learning Office10810General Education Fund115Miscellaneous Charges54210Chess Program150013

337. Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From: Transfer To: 24231 Josephine C Locke Elementary School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 000901 Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901

Amount: \$5,100

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

Rationale: Funds Transfer From Award# 2019-488-00-01 To Project# 2019-22791-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Christopher Columbus Elementary School 22791 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,109

339. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Scott Joplin Elementary School 22281 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations **Emergency Capital Repairs** 253508 253536 000000 Default Value 000000 Default Value

Amount: \$5,179

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

Rationale: Transfer funds for student transportation.

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 115 General Education Fund General Education Fund 115 53405 Commodities - Supplies 54210 **Pupil Transportation** Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 000389 Cte Programs 000389 Cte Programs

341. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Funds to be used in a security bucket for Saturday assessments.

Fransfer From:	Transfer To:
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11675 Diverse Learner Related Services Providers - City Wide 11675 Diverse Learner Related Services Providers - City

Wide

Special Education Fund 114 114 Special Education Fund

51330 Benefits Pointer 52400 Career Service Salaries - Overtime

General Salary S Bkt 290001 223018 Saturday Assessment

Default Value 000000 Default Value 000000

Amount: \$5,219

342. Transfer from Consolidated Pointer Line Unit to Adlai E Stevenson Elementary School

Rationale: Returning funding to Adlai E Stevenson Elementary School unit for use within the FY20 comparability grant.

Transfer From: Transfer To:

Consolidated Pointer Line Unit 25471 Adlai E Stevenson Elementary School 12690 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 119035 Other Instruction Purposes - Miscellaneous

001020 Fy20 Comparability 001020 Fy20 Comparability

Amount: \$5,245

343. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22661 Horace Greeley Elementary School

Series 2017H Series 2017H 488 488

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

Amount: \$5,285

000000

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

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 53307

Commodities: Software Licenses (Instructional) 119035 Other Instruction Purposes - Miscellaneous 228958 Federal - Nonpublic Inst (Catholic)

000000

490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic 490946 Title Iii - Lmtd. Eng. Prf. - Nonpublic

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

Rationale: Funds will be used to purchase CTE supplies for CTE Cosmetology and Barbering programs for Simeon CTE students.

Transfer F	rom:	Transfer	TO:
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	140225	Cosmetology
474567	Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20

Amount: \$5,344

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

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

Transter I	-rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

Amount: \$5,349

347. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award

From:	Transfer 1	Го:
Capital/Operations - City Wide	47041	John Marshall Metropolitan High School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Asset Management Repairs	009518	Aramark Ifm - Cip
Default Value	000000	Default Value
	From: Capital/Operations - City Wide Series 2017H Capitalized Construction Asset Management Repairs Default Value	Capital/Operations - City Wide47041Series 2017H488Capitalized Construction56310Asset Management Repairs009518

Transfer To

Amount: \$5,389

348. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

ITALISTEL F	TOIII.	mansier i	0.
47081	Friedrich W von Steuben Metropolitan Science HS	12150	Capital/Operations - City Wide
486	CIT Bond Fund	486	CIT Bond Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$5,455

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

Rationale: Funds Transfer From Project

Transfer Frame

rom:	Transfer 1	Го:
Joyce Kilmer Elementary School	12150	Capital/Operations - City Wide
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sodexo Ifm - Cip	009516	Sodexo - Cip
Default Value	000000	Default Value
	Joyce Kilmer Elementary School Series 2017H Capitalized Construction Sodexo Ifm - Cip	Joyce Kilmer Elementary School 12150 Series 2017H 488 Capitalized Construction 56310 Sodexo Ifm - Cip 009516

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

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

Transfer F	rom:	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: \$5,500

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

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

Transfer F	rom:	Transfer 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
	12625 358 57915 228958	358 Title IV 57915 Miscellaneous - Contingent Projects 228958 Federal - Nonpublic Inst (Catholic)	12625 Grant Funded Programs Office - City Wide 69510 358 Title IV 358 57915 Miscellaneous - Contingent Projects 54125 228958 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$5,500

352. Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer F	From:	Transfer T	Го:
25571	George B Swift Elementary Specialty School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$5,545

353. <u>Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School</u>

Rationale: Funds Transfer From Award

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
253101	Planning And Development	253508	Renovations	
000000	Default Value	000000	Default Value	

354. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

24131 Wendell E Green Elementary School
 488 Series 2017H
 56310 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

253508 Renovations 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$5,585

355. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253101Planning And Development253508Renovations000000Default Value000000Default Value

Amount: \$5,585

356. Transfer from Wendell E Green Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:24131 Wendell E Green Elementary School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253101 Planning And Development

000000 Default Value 000000 Default Value

Amount: \$5.585

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

Rationale: Prep for budget mods

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

442196 21st Century Community Learning Centers (Cohort 442196 21st Century Community Learning Centers (Cohort

19-Grant 4) Fy20 19-Grant 4) Fy20

358. Transfer from Student Support and Engagement to Network 6

Rationale: Support for BHT development, coordinate care, onsite coaching.

Transfer From: Transfer To:

11371 Student Support and Engagement 02461 Network 6

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Attendance Services 211210 211011 Tier Ii/Iii Services

000000 Default Value 000025 Osse Attendance Project

Amount: \$5,600

359. Transfer from Network Support to Network Support

Rationale: Payment for three Outstanding invoices for Mind Over Matter, LLC

Transfer From: Transfer To:

11110 Network Support 11110 Network Support 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular Commodities - Supplies 52100 53405

419001 Payroll Salvage 290003 Miscellaneous General Charges

Default Value 000000 000000 Default Value

Amount: \$5,696

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 360.

Rationale: Prep for budget mods

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects

Other Government Funded - Community Services Improvement Of Instruction 390008 221011

442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy20 15-Grant 3) Fy20

Amount: \$5,702

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

Repairs & Improvements 251392 Repairs & Improvements 251392

000000 Default Value 000000 Default Value

362. Transfer from Network 3 to Network 3

Rationale: Unbounded Travel expense to Orlando Florida, 2/9-2/14

Transfer From: Transfer To:

02431 Network 3 02431 Network 3

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

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

000000 Default Value 000000 Default Value

Amount: \$5,934

363. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Sweeping Funds for Fund 124 Reimbursable Positions

Transfer From: Transfer To:

25011 Portage Park Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$5,939

364. Transfer from Perkins Bass Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22161 Perkins Bass Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

 009513
 Fs O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5.945

365. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$6,000

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects

353 Title II - Teacher Quality

54125 Services - Professional/Administrative

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

367. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for teacher extended day and substitute services for MSAP Programming.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
233015	Magnet School Program	290001	General Salary S Bkt
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,000

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

Rationale: Loading pointer line for bucket to pay teachers for CTE curriculum development

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	53120	Commodities - Gas - Distribution
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$6,000

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 IV programs

Transfer From:		Transfer T	Ō:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	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: \$6,000

370. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer to pay UIC Evaluators for Year 1.

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	54125	Services - Professional/Administrative
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

371. Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

23311 Joseph E Gary Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
253508 Renovations
12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$6,034

372. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24671Florence Nightingale Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$6,036

373. Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:24671 Florence Nightingale Elementary School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009561 Electrical 000000 Default Value 000000 Default Value

Amount: \$6,036

374. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Supplies for STEM Program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
70070 Chicago Military Academy High School

115 General Education Fund 115 General Education Fund 53305 Instructional Materials (Non-Digital) 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$6,050

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25661 Mark Twain Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46321 Lincoln Park High School Series 2017H Series 2017H 488 488 Capitalized Construction 56310 Capitalized Construction 56310 **Developer Services And Permitting** Cip Management 253539 009522 Default Value 000000 Default Value 000000

Amount: \$6,200

377. Transfer from DuSable Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

46541 DuSable Multiplex 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value Default Value

000000

Amount: \$6,200

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

Rationale: Reimbursable Grant - Front Load Funds Travel - Local (Gas, Public and Taxi) and National

Transfer From: Transfer To: 12670 Education General - City Wide 13610 Innovation and Incubation School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Special Income Fund 124 - Contingency Ons Business Services 600005 251006

150900 Grants - Supplemental 004106 Education Lab Options Redesign

Amount: \$6,200

379. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24671 Florence Nightingale Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310 009561 Electrical 253536 **Emergency Capital Repairs**

Default Value 000000 Default Value 000000

Amount: \$6,215

380. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School

Series 2017H 488 Series 2017H 488

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

381. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

23561 Bret Harte Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009561 Electrical 000000 Default Value 000000 Default Value

Amount: \$6,225

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide31141Pilsen Elementary Community Academy

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$6,254

383. 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 54205 Travel Expense

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

Amount: \$6.300

384. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide23561Bret Harte Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$6,340

385. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

23371 William C. Goudy Technology Academy

Transfer To:

12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

386. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy 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	69113	St. Catherine of Siena - St. Lucy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430235	Nonpublic Inst. & Supp. Serv Catholic	430235	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$6,364

387. Transfer from Arts to Arts

Rationale: Technology purchase for new Dept. of Arts staff

Transfer From:		Transfer 1	0:
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$6,364

388. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer F	-rom:	Transfer	TO:
11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
221117	Computer Education	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: \$6,401

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

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

i ranster i	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: \$6,500

390. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award

rom:	Transfer 1	Го:
Capital/Operations - City Wide	23651	Robert Healy Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	56310	Capitalized Construction
Sodexo - Cip	009517	Sodexo Ifm - Cip
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Sodexo - Cip	Capital/Operations - City Wide 23651 Series 2017H 488 Capitalized Construction 56310 Sodexo - Cip 009517

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,538

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

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46391 George H Corliss High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$6,579

393. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purchase of services from UIC's Learning Research Institutes for Network 1, 2, and 4 Principals

Transfer From: Transfer To:

02411 Network 1 02411 Network 1 General Education Fund 115 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$6.600

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

Rationale: Transfer of funds for quarterly payment for Libraries SOAR Specialist.

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

53405Commodities - Supplies54125Services - Professio221220Library Automation221220Library Automation000000Default Value000000Default Value

Amount: \$6,600

395. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From:

10845 Magnet, Gifted and IB Programs

Transfer To:
31301 Claremont Academy Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
54205 Travel Expense

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

396. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54205 Travel Expense Magnet School Program Professional Develop/Curriculum Develp 233015 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$6,600

397. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer To: **Transfer From:** Magnet, Gifted and IB Programs Joseph Jungman Elementary School 10845 23961 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Travel Expense 54205 57915 Professional Develop/Curriculum Develp 233015 Magnet School Program 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$6,600

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

Rationale: Transfer of funds for travel for MSA Annual conference.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54205 Travel Expense 57915 Magnet School Program Professional Develop/Curriculum Develp 233015 221234 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6.600

399. Transfer from William H Brown Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference - Jungman

Magnet, Gifted and IB Programs 22351 William H Brown Elementary School 10845 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54205 Travel Expense 54205 Travel Expense Professional Develop/Curriculum Develo 221234 221234 Professional Develop/Curriculum Develop 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

Amount: \$6,600

Transfer From:

400. Transfer from Claremont Academy Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference

Transfer From: Transfer To: 31301 Claremont Academy Elementary School 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54205 Travel Expense 54205 Travel Expense Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

401. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Transfer of funds for MSA conference

Transfer From: Transfer To:

Joseph Jungman Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

54205 Travel Expense 54205 Travel Expense

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

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$6,600

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

Rationale: Fund 124 Reimbursable Funds

Transfer From: Transfer To:

46061 Northside College Preparatory High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$6,605

403. Transfer from School Transportation - City Wide to Andrew Jackson Elementary Language Academy

Rationale: NCLB funds for parent reimbursement

Transfer From:11940 School Transportation - City Wide

Transfer To:
29171 Andrew Jackson Elementary Language 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)

Amount: \$6,620

404. Transfer from Enrico Tonti Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:25631 Enrico Tonti Elementary School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009508
 Ws O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

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

Rationale: Transfer funding to balance CafeCS grant to allocation and carryover of 374K.

Transfer From:		Transfer 7	Го:
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221117	Computer Education	600002	Contingency For Project Expansion
500013	Chicago Alliance For Equity In Computer Science	041008	Contingency For Grant Expansion
	(Cafe-Cs) Fv20		

Amount: \$6,686

406. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the approved budget from ISBE.

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	10845	Magnet, Gifted and IB Programs	
326	Government Funded School Based Grants	326	Government Funded School Based Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
600002	Contingency For Project Expansion	290001	General Salary S Bkt	
041008	Contingency For Grant Expansion	399996	Advanced Placement Fy20	

Amount: \$6,716

407. Transfer from Spencer Technology Academy to Citywide Student Support and Engagement

Rationale: Aligning to approved grant budget

Transfer From:		Transfer 1	Transfer To:	
25441	Spencer Technology Academy	10875	Citywide Student Support and Engagement	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$6,722

408. Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day 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	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

409. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide30071Blair Early Childhood Center488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$6,738

410. Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide25841Eli Whitney Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$6,830

411. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New unit budget load.

Transfer From:Transfer To:12120Office Of Portfolio Management12120Office Of Portfolio Management

115 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 54125 Services - Professional/Administrative

 57210
 Pensions - ESP Employer
 54125
 Services - Pro

 419001
 Payroll Salvage
 266205
 Web Services

 000000
 Default Value
 000000
 Default Value

Amount: \$6.841

412. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Transfer of funds for copies of personal project handbooks for students, ink, toner and paper for recruiting for IB Programming

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs46031Roald Amundsen High School115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies230010Administrative Support111084International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

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

Rationale: Transfer of funds for admissions to support IB Programming.

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$7,000

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

Rationale: Transfer of funds for transportation to support IB Programming.

Transfer From:		Transfer 7	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	54210	Pupil Transportation	
230010	Administrative Support	111084	International Baccalaureate	
000000	Default Value	008005	International Baccalaureate Program	

Amount: \$7,000

415. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for transportation to support IB Programming - to correct transaction

Transfer F	rom:	Transfer T	o:
24471	James B McPherson Elementary School	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
111084	International Baccalaureate	111084	International Baccalaureate
008005	International Baccalaureate Program	008005	International Baccalaureate Program

Amount: \$7,000

416. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for admissions to support IB programming. Correct transaction.

rransier r	-rom:	ransier	10:
24471	James B McPherson Elementary School	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
111084	International Baccalaureate	111084	International Baccalaureate
008005	International Baccalaureate Program	008005	International Baccalaureate Program

417. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Professional Services for STEM Program

Transfer From:		To:
Early College and Career - City Wide	70070	Chicago Military Academy High School
General Education Fund	115	General Education Fund
Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
Stem - Extended Student Learning	125023	Stem - Extended Student Learning
Stem Programs	008011	Stem Programs
	Early College and Career - City Wide General Education Fund Instructional Materials (Non-Digital) Stem - Extended Student Learning	Early College and Career - City Wide 70070 General Education Fund 115 Instructional Materials (Non-Digital) 54125 Stem - Extended Student Learning 125023

Amount: \$7,000

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

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

Transfer From:		Transfer 1	0:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490946	Title Iii - Lmtd. Eng. Prf Nonpublic	490946	Title Iii - Lmtd. Eng. Prf Nonpublic

Amount: \$7,000

419. Transfer from Computer Science to Computer Science

Rationale: To split-fund position in new grant (benefits)

Transfer From:		Transfer 1	Го:
11405	Computer Science	11405	Computer Science
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
000398	Cs4all - Cme Group Foundation	000398	Cs4all - Cme Group Foundation

Amount: \$7,000

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

Rationale: Prep for budget mods

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	57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services	221011	Improvement Of Instruction
442194	21st Century Community Learning Centers (Cohort	442194	21st Century Community Learning Centers (Cohort
	19-Grant 2) Fy20		19-Grant 2) Fy20

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22041 Louisa May Alcott College Preparatory ES
486 CIT Bond Fund
56310 Capitalized Construction
009555 Chimney

12150 Capital/Operations - City Wide
CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$7,356

422. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs Joseph Jungman Elementary School 23961 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Magnet School Program 290001 General Salary S Bkt

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$7,400

423. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John B Drake Elementary School 23011 CIP Series 2016B CIP Series 2016B 427 427 56310 Capitalized Construction 54125 Services - Professional/Administrative **Emergency Capital Repairs** 253536 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7.611

424. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide23011John B Drake Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,611

425. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 23011 John B Drake Elementary School 12150 Capital/Operations - City Wide CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 **Capitalized Construction** Electrical **Emergency Capital Repairs** 009561 253536

Default Value 000000 Default Value 000000

Amount: \$7,711

427. Transfer from Capital/Operations - City Wide to Camelot Excel - Englewood HS

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

Camelot Excel - Englewood HS 12150 Capital/Operations - City Wide 63142 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction Services - Professional/Administrative 56310 54125

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,718

428. Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 63142 Camelot Excel - Englewood HS 12150 Capital/Operations - City Wide

CIP Series 2016B CIP Series 2016B 427 427 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations **Emergency Capital Repairs** 253508 253536

000000 Default Value 000000 Default Value

Amount: \$7,718

429. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 23011 John B Drake Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310

Ws O&M Cip 009508 009508 Ws O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,800

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School

CIT PayGo Fund CIT PayGo Fund 485 485

Services - Professional/Administrative

56310 Capitalized Construction 54125

009555 Chimney Repairs & Improvements 251392

000000 Default Value 000000 Default Value

431. Transfer from Student Support and Engagement to Network 7

Rationale: Esperanza Health Center 1 day p/wk

Transfer From: Transfer To:

11371 Student Support and Engagement 02471 Network 7

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Attendance Services 211210 211011 Tier Ii/Iii Services

000000 Default Value 000025 Osse Attendance Project

Amount: \$7,893

432. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

Hiram H Belding Elementary School 12150 Capital/Operations - City Wide 22221

488 Series 2017H 488 Series 2017H

Capitalized Construction Capitalized Construction 56310 56310

253508 Renovations 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$7,910

433. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Administrative Support General Salary S Bkt 230010 290001

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,000

434. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer To: Transfer From:

10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

233015 Magnet School Program 321850 Community Relations

Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$8,000

435. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New unit budget load.

Transfer From: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 54205 Travel Expense 52100

419001 Payroll Salvage 221307 Staff Development 000000 Default Value Default Value 000000

436. Transfer from Computer Science to Computer Science

Rationale: Transferring to split-fund PN 550245

Transfer From: Transfer To:

11405Computer Science11405Computer Science124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 000398 Cs4all - Cme Group Foundation 000398 Cs4all - Cme Group Foundation

Amount: \$8,000

437. 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 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$8,000

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

Rationale: Transfer to cover cost of transportation for Chess Tournament

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Commodities - Supplied Food Miscellaneous Charges 57940 53205 150013 Chess Program 150013 Chess Program 000000 Default Value Default Value 000000

Amount: \$8,000

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

Rationale: Transferring funds to support software license purchase for CTE students

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 53307 Commodities: Software Licenses (Instructional) 144606 Carpentry 140004 Cte - Business Systems 322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20 Fy20

440. <u>Transfer from Early College and Career - City Wide to Early College and Career - City Wide</u>

Rationale: Transferring funds to support software license purchase for CTE students

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	53307	Commodities: Software Licenses (Instructional)
119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,000

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

Rationale: Transferring funds to support software license purchase for CTE students

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
54220	Auto Reimbursement	53307	Commodities: Software Licenses (Instructional)
221011	Improvement Of Instruction	140004	Cte - Business Systems
322024	Career & Technical Educ. Improvement Grant (Ctei)	322024	Career & Technical Educ. Improvement Grant (Ctei)
	Fy20		Fy20

Amount: \$8,000

442. 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	370007	Nonpublic Homeschool/Other
462074	Lea Flowthru Instruction - Nonpublic	462074	Lea Flowthru Instruction - Nonpublic

Amount: \$8,100

443. Transfer from South Shore Intl College Prep High School to Department of Personalized Learning

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

46631	South Shore Intl College Prep High School	10825	Department of Personalized Learning
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54305	Tuition
290001	General Salary S Bkt	110004	Distance Learning
000575	Student Based Budgeting	000000	Default Value

Transfer To:

Amount: \$8,200

Transfer From:

444. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science

358 Title IV 358 Title IV

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

221117 Computer Education 221117 Computer Education 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$8,210

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

Rationale: CTE Chicago Builds OSHA Supplies

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous
 474567 Special Student Needs-C. Perkins Fy20
 474567 Carpentry
 474567 Special Student Needs-C. Perkins Fy20

Amount: \$8,322

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46211 Lake View High School
 436 IGA and Other Capital Projects Fund
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

009426 All Other 009518 Aramark Ifm - Cip

000058 Capital Project Donations - Private Foundation/Charity 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$8,480

447. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23991 Joshua D Kershaw Elementary School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$8,606

448. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Cohort 8 FY20 IL Empower bucket will be reopened in summer returning funds to contingency

Transfer From: Transfer To:

46151 William Rainey Harper High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 290001 General Salary S Bkt

433148 II-Empower (Cohort 19 - Grant 8) Fy20 433148 II-Empower (Cohort 19 - Grant 8) Fy20

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

31221 Charles Sumner Math & Science Community Acad ES 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 56310 Capitalized Construction Repairs & Improvements 009555 Chimney 251392 Default Value 000000 000000 Default Value

Amount: \$8,775

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 358 Title IV 358 Title IV Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440047 440047

Amount: \$8,900

451. Transfer from Student Support and Engagement to Fairfield Elementary Academy

Rationale: OST Award

Transfer From: Transfer To: Student Support and Engagement Fairfield Elementary Academy 11371 26701 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

Amount: \$8.998

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 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: \$9,000

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction Capitalized Construction 56310 **Emergency Capital Repairs** 253536 Environment 253522 Default Value Default Value 000000 000000

454. Transfer from Ellen Mitchell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

24511 Ellen Mitchell Elementary School 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$9,130

455. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
22221 Hiram H Belding Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009507N O&M Cip009517Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$9,200

456. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide25011Portage Park Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$9,218

457. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer funds for salary to open intern bucket.

Transfer From: Transfer To:

14050Office of Student Health & Wellness14050Office of Student Health & Wellness124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

905016 Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant 905016 Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant

Amount: \$9,289

458. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009561
 Electrical
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

459. Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf

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 69188 Urban Prairie Waldorf Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 370004 370007 462074 Lea Flowthru Instruction - Nonpublic 462074 Lea Flowthru Instruction - Nonpublic

Amount: \$9,440

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11955 Colman 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,500

461. Transfer from Student Support and Engagement to Network 11

Rationale: Adult SEL stipends to support attendance initiatives in Network 11.

Student Support and Engagement 02511 Network 11 11371 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Transfer To:

Amount: \$9,500

Transfer From:

462. Transfer from Student Support and Engagement to Network 11

Rationale: CICO stipend for leads to attendance TOT, follow up PLCs, and submitting artifacts.

Transfer To: Transfer From: 11371 Student Support and Engagement 02511 Network 11 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211210 Attendance Services 211011 Tier Ii/Iii Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$9,500

463. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253536 009426 All Other 000000 Default Value 000000 Default Value

464. Transfer from Mariano Azuela Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22921Mariano Azuela Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction009426All Other253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$9,600

465. Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:Transfer To:32021Lionel Hampton Fine & Performing Arts ES12150Capital/Operations - City Wide488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction009517Sodevo Im - Cip009516Sodevo - Cip

 009517
 Sodexo Ifm - Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,685

466. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22651George F Cassell Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$9,982

467. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds for materials and supplies to support IB Programming

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
24551 Bernhard Moos Elementary School

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
115 General Education Fund
53405 Commodities - Supplies
111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$10,000

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

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
24471 James B McPherson Elementary School

10845Magnet, Gifted and IB Programs24471James B McPherson Element115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies230010Administrative Support111084International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

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

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School General Education Fund General Education Fund 115 115 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305 Administrative Support International Baccalaureate 230010 111084 International Baccalaureate Program 000000 Default Value 008005

Amount: \$10,000

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

Rationale: Transfer of funds for professional development to support IB Programming.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 24471 James B McPherson Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 230010 Administrative Support 111084 International Baccalaureate 000000 International Baccalaureate Program Default Value 008005

Amount: \$10,000

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

Rationale: For an extended day STEM bucket

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Stem - Extended Student Learning General Salary S Bkt 125023 290001 008011 Stem Programs 008011 Stem Programs

Amount: \$10,000

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

Rationale: Transfer for Food for PDs

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Commodities - Supplied Food 54125 Services - Professional/Administrative 53205 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

473. Transfer from Ellen H Richards Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School 12150 Capital/Operations - City Wide Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value Default Value 000000

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

Rationale: Funds to cover the cost of Travel for National chess tournaments

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges54555Meals, Lodging, & Travel - Other

150013 Chess Program 150013 Chess Program 000000 Default Value 000000 Default Value

Amount: \$10,000

475. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower

Transfer From: Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 11910 Real Estate
 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

Amount: \$10,000

476. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower - Replacement Fee

Transfer From:12670 Education General - City Wide

Transfer To:
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

Amount: \$10,000

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

Rationale: Shifting funds for non-title I schools to provide tutoring to STLS students

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

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
111069 Homeless Education Program
430240 Title I - District Initiatives

332 NCLB Title I Regular Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
430240 Title I - District Initiatives

Amount: \$10,000

478. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Joseph Jungman Elementary School
 Miscellaneous Federal, State & Local Grants
 Commodities: Software Licenses (Instructional)

233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

479. Transfer from South Shore Intl College Prep High School to Department of Personalized Learning

Rationale: Transfer of funds for South Shore virtual lessons for Mandarin course

Transfer From:46631 South Shore Intl College Prep High School

Transfer To:
10825 Department of Personalized Learning

115 General Education Fund 115 General Education Fund

51300 Regular Position Pointer 54305 Tuition

290001General Salary S Bkt110004Distance Learning000575Student Based Budgeting000000Default Value

Amount: \$10,000

480. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

Rationale: Transfer of funds for STEM Programming

Transfer From:10871 Science, Technology, Engineering, and Math (STEM)

Transfer To:
25621 George W Tilton Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 241016 Instructional Administration 241016 Instructional Administration

000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer of funds to update bucket 532336

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer150013Chess Program290001General Salary S Bkt

000000

Default Value

Amount: \$10,000

000000

482. Transfer from Computer Science to Computer Science

Default Value

Rationale: Computer equipment

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 115 General Education Fund General Education Fund 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221117 Computer Education 221117 Computer Education 000000 Default Value

000000 Default Value

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

Rationale: bus transportation for field trips and college tours

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Other Govt Fnded Prits-Guidnce Other Govt Fnded Prjts-Guidnce 212017 212017 Trio - Talent Search Fy20 548048 Trio - Talent Search Fy20 548048

Amount: \$10,000

484. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase video cameras for the spring break trips.

Transfer To: **Transfer From:** Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 Miscellaneous Charges 55005 Property - Equipment 57940 221227 Curriculum Development 221227 Curriculum Development 000000 Default Value 000000 **Default Value**

Amount: \$10,000

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

Rationale: Prep for budget mods

Rationale: Funds Transfer From Award

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 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Government Funded - Support Services Improvement Of Instruction 297920 221011 442185 21st Century Community Learning Centers Fy20 442185 21st Century Community Learning Centers Fy20

Amount: \$10.019

486. Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES

Fund 436 Spend Down

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26291 Adam Clayton Powell Paideia Community Academy 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009509 Ss O&M Cip

000057

Fund 436 Spend Down

Amount: \$10,157

000057

487. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Charles G Hammond Elementary School 23531 486 CIT Bond Fund CIT Bond Fund 486 56310 **Capitalized Construction**

56310 Capitalized Construction 251392 Repairs & Improvements 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$10,158

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25231 Sidney Sawyer 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: \$10,372

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22591 Skinner North 12150 Capital/Operations - City Wide CIT Bond Fund 486 CIT Bond Fund 486 56310 56310 Capitalized Construction Capitalized Construction

Renovations Repairs & Improvements 253508 251392 Default Value

000000 Default Value 000000

Amount: \$10.422

490. Transfer from Student Support and Engagement to Network 13

Rationale: HELP professionals to support Tier II/III Attendance Services

Transfer To: **Transfer From:**

11371 Student Support and Engagement 02531 Network 13 115 General Education Fund General Education Fund 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

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

491. 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.

Amount: \$10,500

492. <u>Transfer from Student Support and Engagement to Andrew Carnegie Elementary School</u>

Rationale: OST Award funds

Transfer From:		Transfer 1	Го:
11371	Student Support and Engagement	22551	Andrew Carnegie 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: \$10,562

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

Rationale: Funds Transfer From Award

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,596

494. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award

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	
009561	Electrical	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

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

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

Transfer F	rom:	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: \$10,918

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494072	Title lia - Other Private Supplementary Servc.

Amount: \$11,000

497. Transfer from Student Support and Engagement to Network 13

Rationale: To support Tier II/III attendance interventions in Network 13

Transfer From:		0:
Student Support and Engagement	02531	Network 13
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51320	Bucket Position Pointer
Attendance Services	211011	Tier Ii/Iii Services
Default Value	000025	Osse Attendance Project
	Student Support and Engagement General Education Fund Services - Professional/Administrative Attendance Services	Student Support and Engagement02531General Education Fund115Services - Professional/Administrative51320Attendance Services211011

Amount: \$11,000

498. 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 I	10:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440047	Title Iv, Part A - Nonpublic	440047	Title Iv, Part A - Nonpublic

499. Transfer from Rueben Salazar Elementary Bilingual Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

30101 Rueben Salazar Elementary Bilingual Center 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$11,087

500. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22741 Grover Cleveland 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 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$11,175

501. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Abbvie Grant position - Student Support Team Coach

Transfer From: Transfer To:

13610Innovation and Incubation13610Innovation and Incubation124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 004106 Education Lab Options Redesign 004106 Education Lab Options Redesign

Amount: \$11,187

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

Rationale: Prep for budget mods

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 57915 Miscellaneous - Contingent Projects

297920 Other Government Funded - Support Services 221011 Improvement Of Instruction

442187 21st Century Community Learning Centers - (Cohort 442187 21st Century Community Learning Centers - (Cohort

15-Grant 2) Fy20 15-Grant 2) Fy20

503. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22101 Avalon Park Elementary School CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

Playground Program 253524 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,253

504. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction 56310 54125 Services - Professional/Administrative

009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,267

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 29081 Franklin Elementary Fine Arts Center 12150 Capital/Operations - City Wide

Series 2017H 488 Series 2017H 488

56310 56310 Capitalized Construction Capitalized Construction Renovations Planning And Development 253508 253101

000000 Default Value 000000 Default Value

Amount: \$11.274

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs**

000000 Default Value 000000 **Default Value**

Amount: \$11,333

507. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69635 Aunt Martha's

NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 125008 125008 Title I - Neglected & Delinquent Programs

Title I - Neglected & Delinquent Programs Neglected Programs Fy20 430526 Neglected Programs Fy20 430526

508. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Open Abbvie Grant position

Transfer From: Transfer To:

13610 Innovation and Incubation 13610 Innovation and Incubation 124 School Special Income Fund School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Grants-Citywide Misc Fndtns General Salary S Bkt 113090 290001

Education Lab Options Redesign Education Lab Options Redesign 004106 004106

Amount: \$11,507

Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School 509.

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 23911

Edward N Hurley Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs**

000000 Default Value Default Value 000000

Amount: \$11,594

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23891 Countee Cullen 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: \$11.630

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

Rationale: Open Position.

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 53205 Commodities - Supplied Food Regular Position Pointer 51300 256017 Nss - Sales To Pupils - A La Carte 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$11,745

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 22031 Louis A Agassiz Elementary School Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction

009516 Sodexo - Cip 009517 Sodexo Ifm - Cip 000000 Default Value Default Value 000000

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

30051 Daniel C Beard Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253508Renovations253101Planning And Development

000000 Default Value 000000 Default Value

Amount: \$11,800

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide26391George Leland Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$11,938

515. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide25451John Spry Elementary Community School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11.938

516. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide49081Jacqueline B Vaughn Occupational High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$11,994

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide26781Talman Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

518. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 53307 Magnet School Program Other Instructional Programs 233015 119010 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$12,000

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

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

Transfer From: 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 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: \$12,000

520. Transfer from Student Support and Engagement to Network 9

Rationale: For school development & intervention (program number 221302)

Transfer From: Transfer To: Student Support and Engagement 02491 11371 Network 9 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Attendance Services General Salary S Bkt 211210 290001 000000 Default Value 000025 Osse Attendance Project

Amount: \$12,000

521. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24511 Ellen Mitchell Elementary School Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs** 000000 **Default Value** 000000 **Default Value**

522. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for benefits for Student Health Specialist position.

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 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 261021 School Health And Partnerships 290001 210054 Improving Vaccination In Under Vaccinated Populations 210054 Improving Vaccination In Under Vaccinated **Populations**

Amount: \$12,122

523. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: Transfer From: Edward Coles Elementary Language Academy 12150 Capital/Operations - City Wide 22771 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$12,331

524. <u>Transfer from Capital/Operations - City Wide to Northside Learning Center High School</u>

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 49021 Northside Learning Center High School Series 2017H Series 2017H 488 488 56310 Services - Professional/Administrative Capitalized Construction 54125 253508 Renovations 253526 Interior Renovation Default Value Default Value 000000 000000

Amount: \$12,419

525. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
47081 Friedrich W von Steuben Metropolitan Science HS
488 Series 2017H

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

526. Transfer from Principal Quality to Jacob Beidler Elementary School

Rationale: innovation funds (Executive Principals)

Eureka Match, Balanced Literacy, Gradual Release Model, coaching

Transfer From: Transfer To:

Principal Quality Jacob Beidler Elementary School 02541 22211 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 070901 **Executive Principals Program** 070901 **Executive Principals Program**

Amount: \$13,000

527. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase office supplies to support the various PD in Literacy department

Transfer From:13700 Literacy

Transfer To:
13700 Literacy
13700 Literacy

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt Literacy Program 290001 233031 Default Value 000000 Default Value 000000

Amount: \$13,000

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

Chicago Academy High School Capital/Operations - City Wide 46481 12150 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009507 N O&M Cip

000000

Default Value

000000 Default Value

Amount: \$13,200

529. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22421 A

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 22421 Augustus H Burley Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009561Electrical253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

530. Transfer from Jesse Owens Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

31071 Jesse Owens Community Academy 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$13,300

531. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs22351William H Brown Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional Memberships

233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$13,400

532. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Magnet School Program 119010 Other Instructional Programs 233015 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Transfer To:

Amount: \$13,400

533. 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

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 Nonpublic Instructional & Support Services 370004 370003 Nonpublic Fine Arts

430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,480

Transfer From:

534. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the

approved budget from ISBE.

Transfer From: Transfer To:

12670 Education General - City Wide 10845 Magnet, Gifted and IB Programs

326 Government Funded School Based Grants 326 Government Funded School Based Grants 57915 Miscellaneous - Contingent Projects 54205 Travel Expense

600002 Contingency For Project Expansion 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 39996 Advanced Placement Fy20

Amount: \$13,500

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

Rationale: Funds Transfer From Award

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 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$13,567

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$13,671

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

Rationale: OST Award funds

Transfer From: Transfer To:

11371Student Support and Engagement24941Mary Gage Peterson 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

538. Transfer from Network 6 to Student Support and Engagement

Rationale: Undoing duplicated transfer.

Transfer From: Transfer To:

02461Network 611371Student Support and Engagement115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

221302 School Development/Intervention 211210 Attendance Services 000025 Osse Attendance Project 000000 Default Value

Amount: \$13,950

539. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

Transfer To:

23011 John B Drake Elementary School

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: \$13,981

540. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:Transfer To:23011John B Drake Elementary School12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$13.981

541. Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide46631South Shore Intl College Prep 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 009511 Sw O&M Cip

000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$13,990

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

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Administrative Support 230010 290001 General Salary S Bkt

000000 Default Value 008005 International Baccalaureate Program

543. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming. Transaction correction.

Transfer From: Transfer To: 24471 James B McPherson Elementary School 24371 Michael Faraday Elementary School 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer
290001 General Salary S Bkt
008005 International Baccalaureate Program 51320 Bucket Position Pointer 290001 General Salary S Bkt 008005 International Baccalaureate Program

Amount: \$14,000

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

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

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

Amount: \$14,000

545. <u>Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School</u>

Rationale: Funds Transfer From Award

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	56310	Capitalized Construction	
009561	Electrical	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount: \$14,333

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

Rationale: Funds Transfer From Award

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	24721	West Park Elementary Academy	
488	Series 2017H	488	Series 2017H	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253515	Energy	253007	Life Safety	
000000	Default Value	000000	Default Value	

547. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23541 William F Finkl 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: \$14,500

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22901 Charles Gates Dawes 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: \$14,500

549. Transfer from Neal F Simeon Career Academy High School to Other Government Funded

Rationale: Transfer of funds needed of open teacher extended day bucket approved through FY20 IL-Empower grant.

Transfer From:Transfer To:53061Neal F Simeon Career Academy High School12694Other Government Funded367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer51130Teacher Salaries - Extended Day

290001 General Salary S Bkt 119010 Other Instructional Programs

433151 II-Empower (Cohort 20 - Grant 11) Fy20 433151 II-Empower (Cohort 20 - Grant 11) Fy20

Amount: \$14.785

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

Rationale: Transfer of funds for substitute coverage and extended day pay for IB programming.

10845 Magnet, Gifted and IB Programs
10845 Magnet, Gifted and IB Programs
115 General Education Fund
115 General Education Fund
116 Miscellaneous Charges
117 General Education Fund
118 General Education Fund
119 General Education Fund
119 General Education Fund
110 General Education Fund

230010 Administrative Support 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Transfer To:

000000 Default Value

Amount: \$15,000

Transfer From:

551. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: Transfer of funds for substitute coverage and extended day pay for IB Programming.

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs46031Roald Amundsen High School115General Education Fund115General Education Fund51320Bucket Position Pointer51320Bucket Position Pointer

111084 International Baccalaureate 290001 General Salary S Bkt

008005 International Baccalaureate Program 008005 International Baccalaureate Program

552. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfer of funds

Transfer From: Transfer To:

10110 Board of Trustees 10110 **Board of Trustees** General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 290001 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$15,000

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

Rationale: Benefits for STEM manager position.

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 52100 51330 Benefits Pointer General Salary S Bkt 221011 Improvement Of Instruction 290001 Stem Programs 008011 Stem Programs 008011

Amount: \$15,000

554. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Wentworth & Barry 1.3.2020 ACH

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 57915 54125 Services - Professional/Administrative Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$15,000

555. Transfer from Student Support and Engagement to Network 13

Rationale: Hip Hop Detox for Tier II and Tier III Services.

Transfer From:Transfer To:11371Student Support and Engagement02531Network 13115General Education Fund115General Education Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

211210Attendance Services211011Tier li/lii Services000000Default Value000025Osse Attendance Project

Amount: \$15,000

556. Transfer from Student Support and Engagement to Network 13

Rationale: Alternatives, Inc. MAVrec Program Community partner to support Tier II/III Attendance Services.

Transfer From:Transfer To:11371Student Support and Engagement02531Network 13

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54125 Services - Professional/Administrative

211210 Attendance Services 211011 Tier li/lii Services 000000 Default Value 000025 Osse Attendance Project

557. Transfer from Education General - City Wide to Real Estate

Rationale: Cell Tower

Transfer From: Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 11910 Real Estate
 School Special Income Fund
 54125 Services - Professional/Administrative

600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$15,000

558. Transfer from Real Estate to Education General - City Wide

Rationale: Reverse BT 20200049713

Transfer From: Transfer To:

11910Real Estate12670Education General - City Wide124School Special Income Fund124School Special Income Fund54125Services - Professional/Administrative57915Miscellaneous - Contingent Projects253201Cell Tower Installation Program600005Special Income Fund 124 - Contingency

000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$15,000

559. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: FY20 Elevator, LULA, other building-related telecom services

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 12510 Information & Technology Services
 115 General Education Fund

51300 Regular Position Pointer 54405 Services - Telephone & Telegraph

290001 General Salary S Bkt 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$15,000

Amount: \$15,000

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

Rationale: Transfer to cover cost of summer job expenses for AC students

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund54520Services - Printing57940Miscellaneous Charges150010Science Fair150008Debate - High School

000000 Default Value 000000 Default Value

561. 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:		Го:
Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
Title IV	358	Title IV
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
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 70140 Title IV 358 Miscellaneous - Contingent Projects 54505 Federal - Nonpublic Inst (Catholic) 228958

Amount: \$15,000

562. Transfer from Literacy to Literacy

Rationale: Transfer of funds to purchase resource materials for the networks participating in P-2 Balanced Literacy Program

Transfer F	From:	Transfer 1	Го:
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	233031	Literacy Program
440046	Title Iv, Part A	440046	Title Iv, Part A

Amount: \$15,000

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494071	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$15,000

564. Transfer from Student Support and Engagement to Network 9

Rationale: For school development & intervention (program number 221302) subs to cover teachers at PD

-rom:	Transfer 1	O:
Student Support and Engagement	02491	Network 9
General Education Fund	115	General Education Fund
Services - Professional/Administrative	51320	Bucket Position Pointer
Attendance Services	290001	General Salary S Bkt
Default Value	000025	Osse Attendance Project
	Student Support and Engagement General Education Fund Services - Professional/Administrative Attendance Services	Student Support and Engagement02491General Education Fund115Services - Professional/Administrative51320Attendance Services290001

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

Rationale: Transfer for PDs

Transfer From: Transfer To:

11371 Student Support and Engagement 10875 Citywide Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Research & Evaluation Support Services 267983 390011

267983 Research & Evaluation Support Services 390011 Community School Initiative 070600 21st Century Mou Program Income 070600 21st Century Mou Program Income

Amount: \$15,000

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

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
31150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$15,029

567. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To:

11405Computer Science11405Computer Science115General Education Fund115General Education Fund

52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects

221234 Professional Develop/Curriculum Develp 221117 Computer Education 000000 Default Value 000000 Default Value

Amount: \$15.135

568. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
66571 Rowe Elementary Charter School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction
009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$15,149

569. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

570. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide26881Suder Montessori Magnet ES488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$15,265

571. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24691Alfred Nobel Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$15,482

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22801John W Cook Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$15.662

573. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
25571 George B Swift Elementary Specialty 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 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,733

574. Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25571 George B Swift Elementary Specialty School
427 CIP Series 2016B
56310 Capitalized Construction
12150 Capital/Operations - City Wide
427 CIP Series 2016B
56310 Capitalized Construction
56310 Capitalized Construction

253508 Renovations 253536 Emergency Capital Repairs 000000 Default Value 000000 Default Value

575. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$15,790

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide46291Charles P Steinmetz College Preparatory HS488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

 253508
 Renovations
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$15,790

577. Transfer from William W Carter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:Transfer To:22611William W Carter Elementary School12150Capital/Operations - City Wide486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000

Default Value

Default Value

Amount: \$15,817

000000

578. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide22851Daniel J Corkery Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$15,907

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

Rationale: Approved budget modification

Transfer From:
Transfer To:
23011 John B Drake Elementary School

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative
115 General Education Fund
54125 Services - Professional/Administrative
211012 Social And Emotional Learning Supports
000044 Ctu Sustainable Schools Initiative

580. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

Transfer From:

12670 Education General - City Wide
115 General Education Fund

Transfer To:
10895 Social and Emotional Learning
115 General Education Fund

57940 Miscellaneous Charges 51330 Benefits Pointer 119004 Other General Charges 290001 General Salary S Bkt

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

Amount: \$16,000

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
63091 Chicago Technology Academy High School
488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$16,019

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

Rationale: Funds Transfer From Award

Transfer From:
12150 Capital/Operations - City Wide
Transfer To:
49131 Collins 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: \$16.019

583. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53091 David G Farragut Career Academy High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$16,019

584. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 55011 Phoenix Military 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

585. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide47101Whitney M Young Magnet High School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

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

Amount: \$16,019

586. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School 488 Series 2017H 488 Series 2017H Capitalized Construction Services - Professional/Administrative 56310 54125 253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$16,019

587. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 25451 John Spry Elementary Community School Series 2017H Series 2017H 488 488 Services - Professional/Administrative 56310 Capitalized Construction 54125 Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$16.019

588. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24531 James Monroe Elementary School
488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$16,051

589. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide23141Edward Everett Elementary School488Series 2017H488Series 2017H56310Capitalized Construction54125Services - Professional/Administrative

253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

590. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Balancing grant to account for prorated benefits for new positions.

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
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$16,271

591. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award

rom:	Transfer 1	Го:
Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy
Series 2017H	488	Series 2017H
Capitalized Construction	54125	Services - Professional/Administrative
Renovations	253536	Emergency Capital Repairs
Default Value	000000	Default Value
	Capitalized Construction	Capital/Operations - City Wide 29131 Series 2017H 488 Capitalized Construction 54125 Renovations 253536

Amount: \$16,306

592. <u>Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School</u>

Rationale: Funds Transfer From Award

rom:	Transfer 1	Го:
Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
Series 2017H	488	Series 2017H
Capitalized Construction	54125	Services - Professional/Administrative
Renovations	253536	Emergency Capital Repairs
Default Value	000000	Default Value
	Capital/Operations - City Wide Series 2017H Capitalized Construction Renovations	Capital/Operations - City Wide 24941 Series 2017H 488 Capitalized Construction 54125 Renovations 253536

Amount: \$16,466

593. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: transferring funds to open Transition Specialist position w/teacher position class @ \$85k

i ranster i	rom:	i ranster i	0:
12670	Education General - City Wide	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119004	Other General Charges	290001	General Salary S Bkt
005063	Fy19 School Actions - Englewood	005063	Fy19 School Actions - Englewood

594. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$16,569

595. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide26031Robert Nathaniel Dett Elementary School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction009561Electrical253526Interior Renovation000000Default Value000000Default Value

Amount: \$16,616

596. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide23621Stephen K Hayt Elementary School

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
54125 Services - Professional/Administrative

253536Emergency Capital Repairs253536Emergency Capital Repairs000057Fund 436 Spend Down000057Fund 436 Spend Down

Amount: \$16,711

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22041Louisa May Alcott College Preparatory ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

009561Electrical009426All Other000000Default Value000000Default Value

Amount: \$16,808

598. Transfer from Josephine C Locke Elementary School to Consolidated Pointer Line Unit

Rationale: Transfer funds to consolidated pointer line to cover funds needed to update budget class on positions.

Transfer From:Transfer To:24231Josephine C Locke Elementary School12690Consolidated Pointer Line Unit

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119027Prek Instruction290001General Salary S Bkt

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

599. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25471 Adlai E Stevenson Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253544
 Child Award

 000000
 Default Value
 000000
 Default Value

Amount: \$16,845

600. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Agustin Lara Elementary Academy 23791 485 CIT PayGo Fund 485 CIT PayGo Fund Services - Professional/Administrative 56310 Capitalized Construction 54125 009553 Roofs 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$16,968

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

Rationale: Sweeping Funds for Fund 124 Reimbursable Funds

Transfer From: Transfer To: 22351 William H Brown Elementary School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$16,991

602. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Transfer of funds for Professional Services for incubating STEAM School.

Transfer From: Transfer To: Salmon P Chase Elementary School 10890 Arts 22701 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 230010 Administrative Support 230010 Administrative Support 000000 **Default Value** 000901 Other Gen Ed Funded Programs

Amount: \$17,000

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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.

604. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School 422 Series 2020A EBF 422 Series 2020A EBF

422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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

Amount: \$17,017

605. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide22181Lillian R. Nicholson STEM Academy436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

253536Emergency Capital Repairs253508Renovations000000Default Value000000Default Value

Amount: \$17,044

606. Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22181Lillian R. Nicholson STEM Academy12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B54125Services - Professional/Administrative56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$17.044

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

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

Amount: \$17,083

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

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47061 Nicholas Senn 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

609. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24471 James B McPherson Elementary 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: \$17,122

610. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide66571Rowe Elementary Charter School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

56310Capitalized Construction56310Capitalized Cor253544Child Award253508Renovations000000Default Value000000Default Value

Amount: \$17,158

611. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide23881Paul Cuffe Math-Science Technology Academy ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$17,327

612. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
22771 Edward Coles Elementary Language Academy

436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,592

613. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:22771 Edward Coles Elementary Language Academy

Transfer To:
12150 Capital/Operations - City Wide

427 CIP Series 2016B 427 CIP Series 2016B

54125 Services - Professional/Administrative 56310 Capitalized Construction 253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

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

Rationale: Funds for OSHW to cover intern per agreement.

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness 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 From Children First Fund Eat What You Grow (Ewyg) 905000 905009

Amount: \$17,600

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

Rationale: Transfer of funds for Professional Development to support IB Programming.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 24471 James B McPherson Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 230010 Administrative Support 111084 International Baccalaureate 000000 International Baccalaureate Program Default Value 008005

Amount: \$18,000

616. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for professional development to support IB Programming.

Transfer From: Transfer To: James B McPherson Elementary School 24371 Michael Faraday Elementary School 24471 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 International Baccalaureate International Baccalaureate 111084 111084 008005 International Baccalaureate Program 008005 International Baccalaureate Program

Amount: \$18,000

617. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253526 Interior Renovation 000000 **Default Value** 000000 **Default Value**

Amount: \$18,095

618. Transfer from Student Support and Engagement to Network 1

Rationale: To open buckets that will support truancy intervention teams in network 1

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02411 Network 1 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 211210 Attendance Services 290001 General Salary S Bkt 000000 Default Value Osse Attendance Project 000025

619. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69635 Aunt Martha's NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 Neglected Programs Fy20 Neglected Programs Fy20 430526 430526

Amount: \$18,192

620. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22281 Scott Joplin Elementary School 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs** Default Value 000000 Default Value 000000

Amount: \$18,317

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Harold Washington Elementary School 24921 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative All Other 009426 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,348

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

Rationale: Transfer of funds for additional professional development to support IB Programming - Travel

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs James B McPherson Elementary School 24471 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54205 Travel Expense 230010 Administrative Support 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

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

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

Transfer F	rom:	Transfer 7	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	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: \$18,538

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

Rationale: Transfer back to unit due to inadvertent assumption pgm was open

rom:	Transfer 1	TO:
Englewood STEM HS	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Property - Equipment	57915	Miscellaneous - Contingent Projects
Allied Health	119035	Other Instruction Purposes - Miscellaneous
Special Student Needs-C. Perkins Fy20	474567	Special Student Needs-C. Perkins Fy20
	Englewood STEM HS Title I - School Improvement Carl Perkins Property - Equipment Allied Health	Englewood STEM HS 13727 Title I - School Improvement Carl Perkins 369 Property - Equipment 57915 Allied Health 119035

Amount: \$18,540

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

Rationale: to open stipend buckets for coordinators

Transfer F	From:	Transfer T	ō:
11371	Student Support and Engagement	11371	Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070174	Harvest Joy Program	070174	Harvest Joy Program

Amount: \$18,714

626. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

11405	Computer Science	11405	Computer Science
115	General Education Fund	115	General Education Fund
52140	Career Service Salaries - Other	57915	Miscellaneous - Contingent Projects
230010	Administrative Support	221117	Computer Education
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$18,756

Transfer From:

627. Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22991 James R Doolittle Jr Elementary School 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488

Capitalized Construction 56310 56310 Capitalized Construction

Ws O&M Cip Ws O&M Cip 009508 009508 Default Value 000000 000000 Default Value

Amount: \$18,950

Transfer from Cyrus H McCormick Elementary School to Capital/Operations - City Wide 628.

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 24431 Cyrus H McCormick Elementary School 12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 251392 Repairs & Improvements

Default Value 000000 000000 Default Value

Amount: \$18,980

629. Transfer from Education General - City Wide to Office of School Quality Measurement

Rationale: FY19 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12670 Education General - City Wide 10811 Office of School Quality Measurement

School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

Special Income Fund 124 - Contingency Applied Research 600005 252605 150900 Grants - Supplemental 000349 Data Research Program

Amount: \$19.144

Transfer from Office of Planning and Data Management to Office Of Portfolio Management

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From: Transfer To: 15500 Office of Planning and Data Management Office Of Portfolio Management 12120

115 General Education Fund General Education Fund 115

Career Service Salaries - Regular 52100 54125 Services - Professional/Administrative

Payroll Salvage 419001 266205 Web Services 000000 Default Value 000000 Default Value

Amount: \$19,189

631. Transfer from Network Support to Intergovernmental Relations

Rationale: Transfer reverse

Transfer To: **Transfer From:**

11110 Network Support 10450 Intergovernmental Relations

General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative

290001 General Salary S Bkt **Grants Management** 252504

Temporarily Assigned Teachers Default Value 000003 000000

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

Rationale: OST Award

Transfer From: Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 K-* Ost Award Program

000000 Default Value

Amount: \$19,560

Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School 633.

Rationale: Transfer of funds for MSAP budget alignment.

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 Magnet School Program 119010 Other Instructional Programs

000675

Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$19,700

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Southside Occupational Academy High School 49031 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction **Emergency Capital Repairs** Renovations 253536 253508 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$19.703

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

Rationale: Funds Transfer From Project

Transfer To: Transfer From: 22041 Louisa May Alcott College Preparatory ES Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund Capitalized Software Capitalized Construction 56304 56310 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs**

000057

000057

Fund 436 Spend Down

Fund 436 Spend Down

000057 Fund 436 Spend Down

Fund 436 Spend Down

Amount: \$19,765

636. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: Transfer From: 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 56304 Capitalized Software 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 253536 **Emergency Capital Repairs**

Amount: \$19,765

000057

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

31151 Charles Kozminski Elementary Community Academy 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H 3310 Capitalized Construction 56310 Capitalized Co

56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009508 Ws O&M Cip

009508 Ws O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$19,900

638. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs Fairfield Elementary Academy 26701 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53405 Commodities - Supplies 57940 230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$20,000

639. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for professional development for IB Programming.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
26701 Fairfield Elementary Academy

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$20,000

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

Rationale: Transfer of funds for admissions to support IB Programming.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
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 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$20,000

641. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for instructional materials to support IB Programming

Transfer From: Transfer To:

24471James B McPherson Elementary School24371Michael Faraday Elementary School115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)53305Instructional Materials (Non-Digital)111084International Baccalaureate111084International Baccalaureate

111084International Baccalaureate111084International Baccalaureate008005International Baccalaureate Program008005International Baccalaureate Program

Amount: \$20,000

642. Transfer from Computer Science to Computer Science

Rationale: Transfer for travel expense in CS

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 54205 Travel Expense Professional Develop/Curriculum Develp 221234 221117 Computer Education 000000 Default Value 000000 Default Value

Amount: \$20,000

643. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to create requisitions for Soliant Consulting and Digital Vision

Transfer From:Transfer To:11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 Technical Support 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$20,000

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

Rationale: Funds for OSHW to cover teacher stipends per agreement.

Transfer From:12670 Education General - City Wide

Transfer To:
14050 Office of Student Health & Wellness

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 905000 Grants From Children First Fund 905009 Eat What You Grow (Ewyg)

Amount: \$20,000

645. Transfer from Intergovernmental Relations to Network Support

Rationale: Open Bucket Position.

Transfer From: Transfer To:

10450Intergovernmental Relations11110Network Support115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer252504Grants Management290001General Salary S Bkt

000000 Default Value 000003 Temporarily Assigned Teachers

Amount: \$20,000

646. Transfer from Intergovernmental Relations to Network Support

Rationale: Open Bucket Position.

Transfer From: Transfer To:

10450Intergovernmental Relations11110Network Support115General Education Fund115General Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer252504Grants Management290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$20,000

647. 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 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494071 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494072 Title lia - Other Private Supplementary Servc.

Amount: \$20,000

648. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed to pay for Consulting services

Transfer To: **Transfer From:** Access and Enrollment 11201 Access and Enrollment 11201 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 **Technical Support** 221001 School Instructional Support Services 000000 Default Value 000000 Default Value

Amount: \$20,000

649. Transfer from Computer Science to Computer Science

Rationale: Transferring to split-fund

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Regular Position Pointer 57915 51300 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt Cs4all - Cme Group Foundation Cs4all - Cme Group Foundation 000398 000398

Amount: \$20,000

650. Transfer from Computer Science to Computer Science

Rationale: To split-fund position in new grant

Transfer From:11405 Computer Science

Transfer To:
11405 Computer Science
11405 Computer Science

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt000398Cs4all - Cme Group Foundation000398Cs4all - Cme Group Foundation

Amount: \$20,000

651. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$20,087

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

Rationale: Transfer of funds for substitute services and teacher extended day to Support IB Programming.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
24471 James B McPherson Elementary School

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support

115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt

000000 Default Value 008005 International Baccalaureate Program

Amount: \$20,327

653. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:10845 Magnet, Gifted and IB Programs

Transfer To:
22351 William H Brown Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$20,400

654. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: New unit budget load.

Transfer From: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management 115 General Education Fund 115 General Education Fund

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative 419001 Payroll Salvage 54125 Web Services

419001 Payroll Salvage 266205 Web Services 000000 Default Value 000000 Default Value

Amount: \$20,488

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

Rationale: Aligning to approved grant budget

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund
57940 Miscellaneous Charges
390011 Community School Initiative
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

656. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253508 Renovations

253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,731

657. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Hawthorne Elementary Scholastic Academy 29131 IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction 253536 **Emergency Capital Repairs** 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$21,000

658. Transfer from Hawthorne Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:29131 Hawthorne Elementary Scholastic Academy

Transfer To:
12150 Capital/Operations - City Wide

427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction009522Cip Management253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$21,000

659. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:10845 Magnet, Gifted and IB Programs **Transfer To:**23961 Joseph Jungman Elementary School

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

Memberships

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp
500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School

Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction Playlots Playgrounds And Stadia 253513 320008

Default Value Default Value 000000 000000

Amount: \$21,150

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

Rationale: Funds Transfer From Project

Transfer To: **Transfer From:**

Charles Allen Prosser Career Academy High School 53041 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 251392 Repairs & Improvements 253536 **Emergency Capital Repairs** Fund 436 Spend Down Fund 436 Spend Down

000057

Amount: \$21,240

000057

662. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide William H Brown Elementary School 22351 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: \$21,300

663. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School

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

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 233015 Magnet School Program 321850 Community Relations

Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$21,332

664. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet School

Series 2017H

488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

009561 Electrical 253536 **Emergency Capital Repairs**

000000 Default Value Default Value 000000

665. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

rom:	i ranster i	10:
Magnet, Gifted and IB Programs	22351	William H Brown Elementary School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Magnet School Program	321850	Community Relations
Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20
	Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Magnet School Program	Magnet, Gifted and IB Programs22351Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects54505Magnet School Program321850

Amount: \$21,658

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

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

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

Amount: \$21,827

667. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award

Transfer From:		Transfer 1	0:
12150	Capital/Operations - City Wide	23211	Eugene Field 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	253508	Renovations
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$21,910

668. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds for professional development to support IB Programming.

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

669. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25751 James Ward 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: \$22,118

670. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
488 Series 2017H

Transfer To:
24681 William P Nixon Elementary School
488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$22,162

671. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24821John Palmer 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: \$22,300

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

Rationale: Cohort 8 FY20 IL Empower bucket reduced to be reopened in the summer.

Transfer From:Transfer To:53091David G Farragut Career Academy High School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects290001General Salary S Bkt600002Contingency For Project Expansion

433148 II-Empower (Cohort 19 - Grant 8) Fy20 041008 Contingency For Grant Expansion

Amount: \$22,345

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

Rationale: Transfer of funds to cover bucket cost.

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer119064Oip - Physical Education290001General Salary S Bkt

000000 Default Value 000000 Default Value

674. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$22,441

675. Transfer from Education General - City Wide to Magnet, Gifted and IB Programs

Rationale: Transfer funding to Magnet, Gifted and IB Programs for the FY20 Advanced Placement program. Funding to be used per the

approved budget from ISBE.

Transfer From: Transfer To:

12670 Education General - City Wide 10845 Magnet, Gifted and IB Programs Government Funded School Based Grants Government Funded School Based Grants 326 326 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion Improvement Of Instruction 600002 221011 Advanced Placement Fy20 041008 Contingency For Grant Expansion 399996

Amount: \$22,570

676. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide45211Chicago Academy Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction251392Repairs & Improvements251392Repairs & Improvements

000000

Default Value

000000 Default Value

Amount: \$22,594

677. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23281 Robert Fulton Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

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

Rationale: to open stipend buckets for coordinators

Transfer From: Transfer To: 11371

11371 Student Support and Engagement Student Support and Engagement School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 290001 070277 We Are Ready - Asas 070277 We Are Ready - Asas

Amount: \$22,846

Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide John Hancock College Preparatory High School 46021

Series 2017H 488 Series 2017H 488

Capitalized Construction 56310 Capitalized Construction 56310

320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$23,000

680. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Claremont Academy Elementary School 10845 31301 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915

Memberships

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$23,058

681. 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 12625 70140 Independent Schools Of Chicago 358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships 228950

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

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

682. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H 488 Capitalized Construction 54125 Services - Professional/Administrative

009426All Other253508Renovations000000Default Value000000Default Value

Amount: \$23,357

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Mancel Talcott Elementary School 25581 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction 56310 Capitalized Construction 56310 009555 Chimney 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$23,383

684. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide
22421 Augustus H Burley 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 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23.632

685. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22421Augustus H Burley Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

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

Rationale: Prep for budget mods

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
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Government Funded - Support Services	221011	Improvement Of Instruction
442196	21st Century Community Learning Centers (Cohort	442196	21st Century Community Learning Centers (Cohort
	19-Grant 4) Fy20		19-Grant 4) Fy20

Amount: \$23,678

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

Rationale: Transfer of funds for materials and supplies to support IB Programming.

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$24,000

688. Transfer from James B McPherson Elementary School to Michael Faraday Elementary School

Rationale: Transfer of funds for supplies to support IB Programming.

Transfer From:		Transfer T	Ō:
24471	James B McPherson Elementary School	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
008005	International Baccalaureate Program	008005	International Baccalaureate Program

Amount: \$24,000

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

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

Transfer F	rom:	Transfer 1	Го:
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

690. Transfer from Accounting to Accounting

Rationale: Moving funds for bucket position for Accounting dept.

Transfer From: Transfer To:

12410Accounting12410Accounting115General Education Fund115General Education Fund54125Services - Professional/Administrative52140Career Service Salaries - Other254001Financial Reporting & Compliance254001Financial Reporting & Compliance

000000 Default Value 000000 Default Value

Amount: \$24,000

691. Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:23371 William C. Goudy Technology Academy

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$24,313

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide46421Benito Juarez Community Academy 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 009553 Roofs
000000 Default Value 000000 Default Value

Amount: \$24.326

693. Transfer from GFP/Other Private Schools to Thresholds

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

Transfer From:69103 GFP/Other Private Schools

Transfer To:
69636 Thresholds

334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent

55005 Property - Equipment 55005 Property - Equipment

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430526 Neglected Programs Fy20 430526 Neglected Programs Fy20

Amount: \$24,347

694. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25381 John D Shoop Math-Science Technical Academy ES

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

695. Transfer from Teaching and Learning Office to Early College and Career - City Wide

Rationale: Transfer to supplement the DFSS funds for student summer payments

Transfer From: Transfer To:

10810Teaching and Learning Office13727Early College and Career - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges52140Career Service Salaries - Other

150008 Debate - High School 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000389 Cte Programs

Amount: \$24,510

696. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide23551Sharon Christa McAuliffe Elementary School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$24,551

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

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
55191 Bronzeville Scholastic Academy High School

437 CIP Series 2018D 437 CIP Series 2018D

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$24,910

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

Rationale: Funds Transfer From Project

Transfer From:55191 Bronzeville Scholastic Academy High School

Transfer To:
12150 Capital/Operations - City Wide

437 CIP Series 2018D 437 CIP Series 2018D
56306 Capitalized Furniture 56310 Capitalized Construction
253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$24,910

699. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide22731Henry Clay Elementary School488Series 2017H488Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

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

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

Rationale: Aligning Oracle to Grant Budget

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, Štate & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies

Attendance & Social Work Other Government Funded - Support Services 211001 297920

Mckinney Vento Education For Homeless Mckinney Vento Education For Homeless 492124 492124

Amount: \$25,000

701. Transfer from Board of Trustees to Board of Trustees

Rationale: Transfert

Transfer From: Transfer To:

10110 Board of Trustees 10110 **Board of Trustees** General Education Fund General Education Fund 115 115

51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative

290001 General Salary S Bkt 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$25,000

702. Transfer from Edmond Burke Elementary School to Talent Office

Rationale: School removed from Empowered Schools cohort

Fy20

Transfer To: **Transfer From:**

Edmond Burke Elementary School 11010 **Talent Office** 22411 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects

Educator Effectiveness Educator Effectiveness 262005 262005

542134 Distributed Leadership In Opportunity School (Dlos) 542134 Distributed Leadership In Opportunity School (Dlos)

Fy20

Amount: \$25,000

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

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 332 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

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

Rationale: Clear negative pointer lines to make position updates.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Commodities - Supplied Food Regular Position Pointer 53205 51300 General Salary S Bkt Food Service 256009 290001 000000 Default Value 000000 **Default Value**

Amount: \$25,000

705. Transfer from Language & Cultural Education - City Wide to Scott Joplin Elementary School

Rationale: Funds for new Dual Language programming.

Transfer To: **Transfer From:** 11540 Language & Cultural Education - City Wide Scott Joplin Elementary School 22281 115 General Education Fund General Education Fund 115 Miscellaneous Charges Miscellaneous - Contingent Projects 57940 57915 221003 General Charges - Improvement Of Instruction Services 221061 Dual Language Instr Supp Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$25,000

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

Rationale: Transfer funds for purchasing medical equipment for student use.

Transfer From:Transfer To:11610Diverse Learner Supports & Services11610Diverse Learner Supports & Services114Special Education Fund114Special Education Fund51300Regular Position Pointer55005Property - Equipment

290001 General Salary S Bkt 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$25,000

707. Transfer from Arts to Salmon P Chase Elementary School

Rationale: Transfer of funds for equipment for incubating STEAM school.

Transfer From:Transfer To:10890Arts22701Salmon P Chase Elementary School

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
115 General Education Fund
55005 Property - Equipment
230010 Administrative Support

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$25,000

708. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

709. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for professional development to support IB Programming.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 General Education Fund
 Miscellaneous Charges
 Michele Clark Academic Prep Magnet High School
 General Education Fund
 Services - Professional/Administrative

230010 Administrative Support 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$25,200

710. Transfer from Student Support and Engagement to Network 7

Rationale: To support Tier II and Tier III services in the attendance project.

Transfer From:11371 Student Support and Engagement

Transfer To:
02471 Network 7

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 Attendance Services 211011 Tier Ii/Iii Services

000000 Default Value 000025 Osse Attendance Project

Amount: \$25,200

711. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22751 DeWitt Clinton Elementary School

12150Capital/Operations - City Wide22751DeWitt Clinton Elemental487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$25,453

712. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs31301Claremont Academy Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54505Seminar, Fees, Subscriptions, Professional

Memberships
233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253536 Emergency Capital Repairs 000000 Default Value 000000 Default Value

Amount: \$25,689

71110α111: ψ20,000

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

46211Lake View High School12150Capital/Operations - City Wide486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

Default Value

000000

000000 Default Value

Amount: \$25,806

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

Rationale: Funds Transfer From Project

Transfer From:Transfer To:46211Lake View High School12150Capital/Operations - City Wide

486 CIT Bond Fund
54125 Services - Professional/Administrative
486 CIT Bond Fund
56310 Capitalized Construction

253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$25.807

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

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

Amount: \$25,807

717. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 12510 Information & Technology Services
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 009596 Applications 000000 Default Value 000000 Default Value

718. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative

009426 All Other 253508 Renovations

379025 2020 Dceo State Capital Grants 379025 2020 Dceo State Capital Grants

Amount: \$27,013

719. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Redefine - Executive Director Ed Policy/Procedure

Transfer From: Transfer To:

11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 Regular Position Pointer 54125 Services - Professional/Administrative 51300 221001 School Instructional Support Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$27,015

720. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
25451 John Spry Elementary Community School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$27,396

721. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
55011 Phoenix Military Academy High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$27,417

722. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 Series 2020A EBF
 23671 Phoebe Apperson Hearst Elementary School
 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

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

723. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide29031Stephen Decatur Classical Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

009555 Chimney 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

000000 Default Value 000000 Default Value

Amount: \$28,672

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

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
47061 Nicholas Senn High School

488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$28,715

725. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
26461 Evergreen Academy Middle School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$28,996

726. Transfer from Edward A Bouchet Math & Science Academy ES to Consolidated Pointer Line Unit

Rationale: Transfer funding to fund a position

Transfer From:22371 Edward A Bouchet Math & Science Academy ES

Transfer To:
12690 Consolidated Pointer Line Unit

115General Education Fund115General Education Fund51300Regular Position Pointer51300Regular Position Pointer290001General Salary S Bkt290001General Salary S Bkt001020Fy20 Comparability001020Fy20 Comparability

Amount: \$29,134

727. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

26831 Durkin Park Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

728. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To:

11405 Computer Science
 115 General Education Fund
 11405 Computer Science
 115 General Education Fund

52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects

221117 Computer Education 221117 Computer Education 000000 Default Value 000000 Default Value

Amount: \$29,930

729. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart 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 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,942

730. Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:23041 John F Eberhart Elementary School

Transfer To:
12150 Capital/Ope

23041John F Eberhart Elementary School12150Capital/Operations - City Wide427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$29.942

731. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: Transfer of funds for instructional materials to support IB Programming

Transfer From:10845 Magnet, Gifted and IB Programs **Transfer To:**26701 Fairfield Elementary Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges53305Instructional Materials (Non-Digital)230010Administrative Support111084International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$30,000

732. 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:12625Grant Funded Programs Office - City Wide69237Christian Affiliate Schools

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Christian 430235 430237

Amount: \$30,000

733. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$30,341

734. Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25881 Wildwood IB World Magnet School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$30,348

735. Transfer from Student Support and Engagement to Network 3

Rationale: Mindful practices; Tier 2 support direct service for Hay, Brunson, Nash and Leland

Transfer From: Transfer To:

11371 Student Support and Engagement 02431 Network 3
115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

211210 Attendance Services 211011 Tier li/lii Services 000000 Default Value 000025 Osse Attendance Project

Amount: \$30.560

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School 488 Series 2017H 488 Series 2017H Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$30,564

737. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 70070 Chicago Military Academy High School

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$30,564

738. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Abbvie Grant position - Student Support Team Coach

Transfer From: Transfer To:

13610 Innovation and Incubation 13610 Innovation and Incubation 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 Education Lab Options Redesign Education Lab Options Redesign 004106 004106

Amount: \$31,500

739. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Open Abbvie Grant position

Transfer From:

13610 Innovation and Incubation
124 School Special Income Fund

Transfer To:
13610 Innovation and Incubation
13610 Innovation and Incubation
124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

004106 Education Lab Options Redesign 004106 Education Lab Options Redesign

Amount: \$31,500

740. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide29131Hawthorne Elementary Scholastic Academy

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$31.516

741. Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:22551 Andrew Carnegie Elementary School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$31,687

742. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$31,739

743. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award

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
56310 Capitalized Construction 56310 Capitalized Construction
009555 Chimney 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$32,392

744. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: Transfer of funds for substitute services and teacher extended day to support IB Programming

Transfer From:

10845 Magnet, Gifted and IB Programs

115 General Education Fund

116 Transfer To:

41051 Michele Clark Academic Prep Magnet High School

117 General Education Fund

118 General Education Fund

57940 Miscellaneous Charges 51320 Bucket Position Pointer 230010 Administrative Support 290001 General Salary S Bkt

000000 Default Value 008005 International Baccalaureate Program

Amount: \$32,966

745. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24471James B McPherson Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$33,084

746. Transfer from South Shore Intl College Prep High School to Citywide Student Support and Engagement

Rationale: funds from closed position

Transfer From: Transfer To:

46631 South Shore Intl College Prep High School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 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: \$33,158

747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for salary for Student Health Specialist position.

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 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer School Health And Partnerships General Salary S Bkt 261021 290001 Improving Vaccination In Under Vaccinated Populations Improving Vaccination In Under Vaccinated 210054 210054 **Populations**

Amount: \$33,196

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

Rationale: OST IGA

Transfer From: Transfer To: Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 52130 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000000 **Default Value**

Amount: \$33,250

749. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25861 John Greenleaf Whittier Elementary School 485 CIT PayGo Fund CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 144605 **Brick Masonry** 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$34,080

750. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25471 Adlai E Stevenson Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$34,359

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 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 Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430235 430235

Amount: \$34,500

752. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$34,714

753. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 22771 Edward Coles Elementary Language Academy 12150 Capital/Operations - City Wide Series 2017H 488 Series 2017H 488 56310 56310 Capitalized Construction Capitalized Construction Renovations Repairs & Improvements 253508 251392 000000 Default Value 000000 Default Value

Amount: \$34.714

754. Transfer from Computer Science to Computer Science

Rationale: Computer Science IGA

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science 358 Title IV 358 Title IV

Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 221117 Computer Education 221117 Computer Education

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

Amount: \$34,771

Amount: \$34,805

755. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School

Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction 253536 253508 Renovations **Emergency Capital Repairs**

Default Value

167

000000 Default Value 000000

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

Rationale: Aligning Oracle to Grant Budget

Transfer From: Transfer To:

11371Student Support and Engagement11371Student Support and Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

211001 Attendance & Social Work 211001 Attendance & Social Work

492124 Mckinney Vento Education For Homeless 492124 Mckinney Vento Education For Homeless

Amount: \$35,000

757. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide25751James Ward Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$35,000

758. Transfer from Office of Planning and Data Management to Office Of Portfolio Management

Rationale: Repurpose underspend for portfolio office budget load.

Transfer From:15500 Office of Planning and Data Management

12120 Office Of Portfolio Management

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 231124 Strategic Planning And Development: Administration 266205 Web Services

231124 Strategic Planning And Development: Administration 266205 web Services 000000 Default Value 000000 Default Value

Amount: \$35,000

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

Rationale: OST IGA

Transfer From: Transfer To:

11371Student Support and Engagement11371Student Support and Engagement115General Education Fund115General Education Fund52100Career Service Salaries - Regular57915Miscellaneous - Contingent Projects320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$35,680

760. Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49101 Ray Graham Training Center High School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

761. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School 485 CIT PayGo Fund 485 CIT PayGo Fund

56310 Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$36,499

762. 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 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: \$36,500

763. Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:26601 William E B Dubois Elementary School

Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$36.500

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69510 Office of Catholic Schools

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
370004 Nonpublic Instructional & Support Services

430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430235 Nonpublic Inst.

Amount: \$37,567

Amount: \$37,802

765. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:

12150 Capital/Operations - City Wide

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

169

144605Brick Masonry253508Renovations000000Default Value000000Default Value

000000 Default Value 000000 Defau

766. Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: **Transfer From:** Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School 12150 Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction **Emergency Capital Repairs** 253508 Renovations 253536 000000 Default Value Default Value 000000

Amount: \$37,810

767. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Allocating funds for positions to be opened in grant.

Transfer I	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated Populations

Amount: \$37,832

768. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: Transfer of funds for property, equipment and furniture to support IB Programming.

Transfer F	From:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: \$38,000

769. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer F	rom:	Transfer 1	Го:
10845	Magnet, Gifted and IB Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
233015	Magnet School Program	321850	Community Relations
500311	Magnet Schools Assistance Program (Cpsmsap) Fy20	500311	Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$38,109

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31211 Pulaski International School of Chicago

485 CIT PayGo Fund 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction

 009555
 Chimney
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$38,643

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide49131Collins Academy High School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009553Roofs251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$38,859

772. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide24731William B Ogden Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations

144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,405

773. Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once positon opening

is complete.

Transfer From: Transfer To:

25471 Adlai E Stevenson Elementary School
115 General Education Fund
115 Benefits Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

12690 Consolidated Pointer Line Unit
General Education Fund
115 General Education Fund
115 Benefits Pointer
290001 General Salary S Bkt
001020 Fy20 Comparability

12690 Consolidated Pointer Line Unit
General Education Fund
12690 Consolidated Pointer Line Unit
General Education Fund
12690 Consolidated Pointer Line Unit
115 General Education Fund
12690 Consolidated Pointer Line Unit

Amount: \$39,600

774. Transfer from Risk Management to Risk Management

Rationale: Funds for settlement claim.

Transfer From: Transfer To:

12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Insurance - General Liability - Premium Services - Insurance - General Liability - Claims 54530 54535

Property Loss Reserve Fund Tort Claims - Major Settlements 231116 231112

000000 Default Value 000000 **Default Value**

Amount: \$40,000

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

Rationale: Intern per budget is \$10,000 per grant agreement.

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 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cff - Fy20 Blue Cross Blue Shield Of Illinois Grant Grants From Children First Fund

905000

Amount: \$40,000

905016

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly 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** Renovations 253536 253508 000000 Default Value 000000 Default Value

Amount: \$40.283

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

Rationale: Funds Transfer From Project

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

25101 Frank W Reilly Elementary School 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs**

Default Value 000000 **Default Value** 000000

Amount: \$40,283

778. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School

Series 2017H Series 2017H 488 488

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value Default Value 000000

Amount: \$41,747

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School422Series 2020A EBF422Series 2020A EBF56310Capitalized Construction56310Capitalized Construction

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

Amount: \$42,274

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$42,890

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

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23581 John Harvard Elementary School of Excellence

485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$43,164

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22271Daniel Boone Elementary School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 251392 Repairs & Improvements

253544 Child Award 251392 Repairs & Improvements
188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$43,559

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 22271 Daniel Boone Elementary School
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 251392 Repairs & Improvements

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$43,559

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide22271Daniel Boone Elementary School439Series 2018 CIT439Series 2018 CIT56310Capitalized Construction56310Capitalized Construction253518Annex251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$43,559

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22701Salmon P Chase Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$43,931

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
53041 Charles Allen Prosser Career Academy High School

437CIP Series 2018D437CIP Series 2018D56310Capitalized Construction56310Capitalized Construction

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

Amount: \$44.310

787. Transfer from Computer Science to Computer Science

Rationale: Swap Cleanup - Computer Science IGA

Transfer From: Transfer To:

11405 Computer Science 11405 Computer Science 358 Title IV 358 Title IV

52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects

221117 Computer Education 221117 Computer Education 440046 Title Iv, Part A 440046 Title Iv, Part A

Amount: \$44,615

788. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide25871A.N. Pritzker School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$44,730

789. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer to open Misc bucket for 5 principals

Transfer From: Transfer To:

12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer Business Services** General Salary S Bkt 266101 290001 000000 Default Value 000000 Default Value

Amount: \$45,000

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

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new

position.

Transfer From: Transfer To:

12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 440046 Title Iv, Part A

Amount: \$45,000

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide23201Fernwood Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction009555Chimney251392Repairs & Improvements000000Default Value000000Pefault Value

000000 Default Value 000000 Default Value

Amount: \$45,251

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide23511John H Hamline Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

793. Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66148 Noble - John and Eunice Johnson College Prep 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: \$45,806

794. Transfer from Noble - John and Eunice Johnson College Prep to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

66148 Noble - John and Eunice Johnson College Prep 12150 Capital/Operations - City Wide 488 Series 2017H 488 Series 2017H

56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$45,810

795. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From:

Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Joseph Jungman Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)
233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$45.820

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24381Roswell B Mason Elementary School

485 CIT PayGo Fund
56310 Capitalized Construction
009555 Chimney
485 CIT PayGo Fund
56310 Capitalized Construction
56310 Capitalized Construction
251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$46,802

797. Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
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: \$46,923

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

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide Title II - Teacher Quality 353 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 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: \$47,000

799. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Edward Coles Elementary Language Academy 22771 488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,525

800. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Evergreen Academy Middle School 26461 CIT PavGo Fund CIT PavGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction Brick Masonry Renovations 144605 253508 Default Value 000000 Default Value 000000

Amount: \$47,925

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

Rationale: Aligning to approved grant budget

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS 10875 Citywide Student Support and Engagement 46291 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 390011 Community School Initiative 290001 General Salary S Bkt 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$48,355

802. Transfer from Education General - City Wide to Real Estate

Rationale: FY20 Cell Tower - Admin Fee. T-mobile \$7,500 each Bogan, Courtenay, Lincoln HS, Simeon, Wells 12.3.2019 ACH and Smyth ACH

11910

12.16.19

Replacement Fee - Sprint Parkman \$5,000, 12.31.19 ACH

Transfer To: **Transfer From:**

12670 Education General - City Wide Real Estate 124 School Special Income Fund 124 School Special Income Fund Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 Special Income Fund 124 - Contingency 600005 253201 Cell Tower Installation Program

Grants - Supplemental 150900 000388 Cellular Revenue

Amount: \$50,000

803. Transfer from Talent Office to Talent Office

Rationale: Per board report #18-1205-PR20 this is for Checkster Inc to provide reference check services to all new teacher hires .

Transfer From: Transfer To:

11010 **Talent Office** 11010 **Talent Office**

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Staffing Services 264209 Staffing Services 264209 000000 Default Value 000000 Default Value

Amount: \$50,000

804. Transfer from School Support Center - City Wide to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To: 15010 School Support Center - City Wide 12510

Information & Technology Services 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 266203 266203 **Technical Support Technical Support** 000000 Default Value 000000 Default Value

Amount: \$50,000

805. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award

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 All Other 009426 253508 Renovations

000000 Default Value 000000 Default Value

806. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49051 Simpson Academy HS for Young Women

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: \$50,055

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

Rationale: Aligning oracle with grant budget.

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

Benefits Pointer 57705 Services - Space Rental 51330 290001 General Salary S Bkt 254009 Central Office Operations

Truant Alternative Optional Education Fy20 Truant Alternative Optional Education Fy20 376807 376807

Amount: \$50,930

808. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John Foster Dulles Elementary School 26141

CIT PavGo Fund CIT PavGo Fund 485 485 56310 56310 Capitalized Construction Capitalized Construction

Brick Masonry Renovations 144605 253508 000000 Default Value 000000 Default Value

Amount: \$51.106

809. Transfer from John Foster Dulles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: Transfer From: 26141 John Foster Dulles Elementary School Capital/Operations - City Wide 12150

488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs**

000000 **Default Value** 000000 **Default Value**

Amount: \$51,110

810. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 31261 Jose De Diego Elementary Community Academy

CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations

Default Value 000000 Default Value 000000

811. Transfer from Jose De Diego Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

31261 Jose De Diego Elementary Community Academy 12150 Capital/Operations - City Wide CIT Bond Fund CIT Bond Fund 486 486 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$51,178

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Gage Park High School 46141 488 Series 2017H 488 Series 2017H

Capitalized Construction 56310 56310 Capitalized Construction 009561 Electrical 253536 **Emergency Capital Repairs**

Default Value 000000 Default Value 000000

Amount: \$51,318

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

Rationale: Fund 124 Reimbursable Funds

Transfer From: Transfer To: 22351 William H Brown Elementary School Education General - City Wide 12670 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005

002239

Internal Accounts Book Transfers

Amount: \$52.133

002239

814. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Internal Accounts Book Transfers

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 54205 Travel Expense 233015 221234

Professional Develop/Curriculum Develo Magnet School Program Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$52,800

815. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award

Transfer To: Transfer From: 12150 Stephen F Gale Elementary Community Academy

Capital/Operations - City Wide 31081 CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 251392 Repairs & Improvements

000000 Default Value Default Value 000000

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

Rationale: OST IGA

Transfer From: Transfer To:

Student Support and Engagement 11371 Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 51130 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 57915 Other After Schools Programs Other After Schools Programs 320020 320020 **Default Value**

000000 Default Value 000000

Amount: \$53,250

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 23001 John C Dore Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 54125 Services - Professional/Administrative Capitalized Construction 56310 009441 **New School Openings** 253544 Child Award 000000 000000 Default Value Default Value

Amount: \$53,520

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23001 John C Dore Elementary School CIT Bond Fund CIT Bond Fund 486 486

Capitalized Construction 56310 54125 Services - Professional/Administrative Child Award **New School Openings** 253544 009441

000000 Default Value 000000 Default Value

Amount: \$53.520

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 23001 John C Dore Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 54125 Services - Professional/Administrative Capitalized Construction 56310

009441 **New School Openings** 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$53,520

820. Transfer from Student Support and Engagement to Network 9

Rationale: workshops and coaching to support Tier II interventions

Transfer To: **Transfer From:** 11371 Student Support and Engagement 02491 Network 9

General Education Fund General Education Fund 115 115

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

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

Amount: \$54,840

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

Rationale: Funds Transfer From Project

Transfer From:Transfer To:22271Daniel Boone Elementary School12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253544 Child Award

188815 Space To Grow-Chgo Dept. Of Water 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$54,981

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

Rationale: Funds Transfer From Project

Transfer From:Transfer To:22271Daniel Boone Elementary School12150Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$54,981

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

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide

22271 Daniel Boone Elementary School

436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction

253544 Child Award 251392 Repairs & Improvements
188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$54,981

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

22271 Daniel Boone 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

251392 Repairs & Improvements 253544 Child Award

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$54,981

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

Rationale: Funds Transfer From Project

Transfer From:22271 Daniel Boone Elementary School

Transfer To:

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

251392 Repairs & Improvements 253544 Child Award

188814 Space To Grow-Iga Water Reclamation District 188814 Space To Grow-Iga Water Reclamation District

Amount: \$54,981

826. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$55,150

827. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22531Daniel R Cameron Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$55,592

828. Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:66321 University of Chicago - Donoghue

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$55,672

829. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24051 Lazaro Cardenas Elementary School
485 CIT PayGo Fund 485 CIT PayGo Fund

56310Capitalized Construction56310Capitalized Construction253526Interior Renovation253508Renovations

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$55,790

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$56,945

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction 56310 Capitalized Construction 56310

009555 Chimney 251392 Repairs & Improvements

Default Value Default Value 000000 000000

Amount: \$58,120

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 24381 Roswell B Mason Elementary School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B

Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$58,409

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

Rationale: Prep for budget mods

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

Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects

Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011

442192 21st Century Community Learning Centers - (Cohort 442192 21st Century Community Learning Centers - (Cohort 15-Grant 7) Fy20 15-Grant 7) Fy20

Amount: \$58,995

Amount: \$60,000

834. Transfer from Risk Management to Risk Management

Rationale: Funds for settlement claim.

Transfer From: Transfer To:

12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 54125 Services - Professional/Administrative 54535 Services - Insurance - General Liability - Claims

231111 Tort Claims - Admin Fee 231112 Tort Claims - Major Settlements

Default Value 000000 Default Value

000000

835. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 70241 Alcott College Preparatory High School Series 2017H Series 2017H

488 488 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392

Default Value 000000 Default Value 000000

Amount: \$60,554

836. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School

488 Series 2017H 488 Series 2017H

Capitalized Construction Services - Professional/Administrative 56310 54125

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$60,678

837. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Stephen K Hayt Elementary School 23621

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 56310 Capitalized Construction Capitalized Construction **Emergency Capital Repairs Emergency Capital Repairs** 253536 253536

000057

Fund 436 Spend Down

Amount: \$61.473

000057

838. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award

Fund 436 Spend Down

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide John F Eberhart Elementary School 23041

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: \$61,808

839. Transfer from Risk Management to Risk Management

Rationale: Funds for settlement claim.

Transfer To: **Transfer From:**

12460 Risk Management 12460 Risk Management Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Insurance - General Liability - Premium 54535 Services - Insurance - General Liability - Claims 54530

General Liability Insurance Tort Claims - Major Settlements 231114 231112

000000 Default Value 000000 Default Value

Amount: \$61,914

840. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Other Instructional Programs Magnet School Program 233015 119010 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$62,785

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** Capital/Operations - City Wide Lake View High School 12150 46211 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 009518 Aramark Ifm - Cip Capital Project Donations - Private Foundation/Charity Capital Project Donations - Private Foundation/Charity 000058 000058

Amount: \$63,205

842. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: Magnet, Gifted and IB Programs Claremont Academy Elementary School 10845 31301 Miscellaneous Federal, State & Local Grants Miscellaneous Federal. State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Magnet School Program Other Instructional Programs 233015 119010 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64.095

843. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer To: Transfer From: Magnet, Gifted and IB Programs 10845 31301 Claremont Academy Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$64,200

844. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24591Mount Greenwood Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$64,510

845. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard 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 253513 **Playlots** Default Value 000000 000000 Default Value

Amount: \$65,070

846. Transfer from William G Hibbard Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: **Transfer From:**

23801 William G Hibbard Elementary School Capital/Operations - City Wide 12150 427 CIP Series 2016B 427 CIP Series 2016B Capitalized Construction Capitalized Construction 56310 56310 253513 Playlots 253536 **Emergency Capital Repairs**

000000 Default Value Default Value 000000

Amount: \$65,070

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young 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 Sodexo Ifm - Cip 253536 009517 000000 Default Value 000000 Default Value

Amount: \$65.375

848. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: Transfer From: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253544 Child Award

000000 **Default Value** 000000 **Default Value**

Amount: \$65,529

849. Transfer from Procurement and Contracts Office to Information & Technology Services

Rationale: FY20 ITS projects

Transfer To: Transfer From:

12210 Procurement and Contracts Office 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$65,650

850. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide26701Fairfield Elementary Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$65,725

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

Rationale: Funds Transfer From Project

Transfer From:22541 Arthur E Canty Elementary School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$66,700

852. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide26921Disney II Magnet School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$68,270

853. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22871Everett McKinley Dirksen Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$68,595

Amount: \$69,285

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

Rationale: Funds Transfer From Award

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 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

20.000 20.000 2

855. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy

Series 2017H 488 Series 2017H 488 56310 Capitalized Construction 56310 Capitalized Construction

All Other 253508 Renovations 009426 000000 Default Value 000000 Default Value

Amount: \$69,418

Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center 856.

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 Capitalized Construction 56310 56310 Capitalized Construction

253536 **Emergency Capital Repairs** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$70,000

857. Transfer from Wilma Rudolph Elementary Learning Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 30121 Wilma Rudolph Elementary Learning Center Capital/Operations - City Wide 12150

CIP Series 2016B 427 CIP Series 2016B 427 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$70.000

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

Rationale: Prep for budget mods

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

119035 221011

Other Instruction Purposes - Miscellaneous Improvement Of Instruction 442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort

15-Grant 3) Fy20 15-Grant 3) Fy20

Amount: \$71,218

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide49131Collins Academy High School488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$71,637

860. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
24911 William Penn 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: \$72,600

861. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From:Transfer To:10845Magnet, Gifted and IB Programs23961Joseph Jungman Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

233015 Magnet School Program 233015 Magnet School Program

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

862. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Rationale: Reverse previous transaction

Transfer From:23961 Joseph Jungman Elementary School

Transfer To:
10845 Magnet, Gifted and IB Programs

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

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

233015 Magnet School Program 233015 Magnet School Program

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

863. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Magnet School Program Professional Develop/Curriculum Develp 233015 221234

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$73,334

864. <u>Transfer from Capital/Operations - City Wide to John Palmer Elementary School</u>

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide24821John Palmer Elementary School487Series 2017 CIT487Series 2017 CIT56310Capitalized Construction56310Capitalized Construction

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$74,387

865. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Balancing grant to account for prorated salaries for new positions.

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
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	261021	School Health And Partnerships
210054	Improving Vaccination In Under Vaccinated Populations	210054	Improving Vaccination In Under Vaccinated
			Populations

Amount: \$74,428

866. 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
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	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$74,958

867. Transfer from Christian Affiliate Schools to Chicago Hope Academy

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

i ranster F	rom:	i ranster i	0:
69237	Christian Affiliate Schools	69012	Chicago Hope Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
131001	Evening School Programs	131001	Evening School Programs
430237	Nonpublic Inst. & Supp. Serv Christian	430237	Nonpublic Inst. & Supp. Serv Christian

Amount: \$74,958

868. Transfer from Talent Office to Talent Office

Rationale: Transfer to open Teacher Ambassador Stipend bucket.

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Teacher Sourcing & Recruitment 264207 290001 General Salary S Bkt Title lia - Teacher Quality 494070 494070 Title lia - Teacher Quality

Amount: \$75,000

Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School 869.

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24401 Oscar Mayer Magnet School 488 Series 2017H 488 Series 2017H Capitalized Construction Capitalized Construction 56310 56310

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

Amount: \$76,900

870. Transfer from Student Support and Engagement to Education General - City Wide

Rationale: Removing excess funds after aligning oracle to grant budget.

Transfer From: Transfer To: Student Support and Engagement Education General - City Wide 11371 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Attendance & Social Work Attendance & Social Work 211001 211001 492124 Mckinney Vento Education For Homeless 492124 Mckinney Vento Education For Homeless

Amount: \$77,379

871. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: OT indicators for Lincoln Park - five instructors covering class for instructor on leave

Transfer From: Transfer To: Consolidated Pointer Line Unit 12670 Education General - City Wide 12690 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901

000000 **Default Value**

Amount: \$78,320

872. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Magnet School Program 233015 Professional Develop/Curriculum Develp 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$78,333

873. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award# 2020-488-00-15 To Project# 2020-47101-SCI; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School 488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$79,949

874. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Clearing negative - adding OT indicator to four Lincoln Park teacher positions bc teacher on leave of absence

Transfer From: Transfer To:

12670 Education General - City Wide Consolidated Pointer Line Unit 12690 General Education Fund General Education Fund 115 115 Miscellaneous Charges Regular Position Pointer 57940 51300 119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$81,803

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

Rationale: Drivers Education - expenses for 20 District operated sites

Transfer From: Transfer To: Sports Administration and Facilities Management - City 13737 Sports Administration and Facilities Management - City 13737

Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 171002 **Driver Education** 171002 **Driver Education** 000326 Driver Education Revenue 000326 **Driver Education Revenue**

Amount: \$82,000

876. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs Claremont Academy Elementary School 10845 31301 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 54205 Travel Expense

Magnet School Program 221234 Professional Develop/Curriculum Develp 233015

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$83,200

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

Rationale: Aligning oracle with grant budget.

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 Regular Position Pointer 51300 57705 Services - Space Rental General Salary S Bkt Central Office Operations 290001 254009 Truant Alternative Optional Education Fy20 Truant Alternative Optional Education Fy20 376807 376807

Amount: \$83,372

878. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer To: **Transfer From:** 22301 Alex Haley Elementary Academy Capital/Operations - City Wide 12150 486 CIT Bond Fund 486 CIT Bond Fund Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$84,025

879. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2017-22301-ROF To Award# 2017-486-00-01; Change Reason: NA

Transfer From: Transfer To: 22301 Alex Haley Elementary Academy Capital/Operations - City Wide 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Child Award 009553 Roofs 253544 Default Value 000000 Default Value 000000

Amount: \$84,025

880. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School CIT PayGo Fund 485 CIT PayGo Fund 485 Capitalized Construction Capitalized Construction 56310 56310 144605 Brick Masonry 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$84,237

881. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Professional Develop/Curriculum Develo 233015 Magnet School Program 221234 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$84,974

882. Transfer from Computer Science to Computer Science

Rationale: Transfer funding for CafeCS grant.

Transfer From: Transfer To: Computer Science 11405 Computer Science 11405 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 221117 Computer Education 290001 General Salary S Bkt 500013 Chicago Alliance For Equity In Computer Science 500013 Chicago Alliance For Equity In Computer Science (Cafe-Cs) Fy20 (Cafe-Cs) Fy20

Amount: \$85,679

883. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 Series 2017H 488 488 Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction All Other 253508 Renovations 009426 000000 Default Value 000000 Default Value

Amount: \$86,292

884. Transfer from Lazaro Cardenas Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 24051 Lazaro Cardenas Elementary School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$86,774

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

009551Masonary/Windows253508Renovations000000Default Value000000Default Value

Amount: \$87,699

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

Rationale: Salary for STEM manager position.

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 52100 51300 221011 Improvement Of Instruction 290001 General Salary S Bkt Stem Programs 008011 Stem Programs 008011

Amount: \$90,559

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

Rationale: Prep for budget mods

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal. State & Local Grants

Transfer To:
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal. State & Local Grants

54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects

119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

442194 21st Century Community Learning Centers (Cohort 442194 21st Century Community Learning Centers (Cohort

19-Grant 2) Fy20 19-Grant 2) Fy20

Amount: \$93,134

888. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for budget alignment.

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs23961Joseph Jungman Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

233015 Magnet School Program 221234 Professional Develop/Curriculum Develp

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$94,470

889. Transfer from Joseph Jungman Elementary School to Magnet, Gifted and IB Programs

Magnet Schools Assistance Program (Cpsmsap) Fy20

Rationale: Transfer of funds.

500311

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 10845 Magnet, Gifted and IB Programs Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Professional Develop/Curriculum Develp Magnet School Program 221234 233015 Magnet Schools Assistance Program (Cpsmsap) Fy20

500311

Amount: \$94,470

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

Rationale: Transferring personnel funds into DFSS IGA

Transfer From: Transfer To: 11405 Computer Science 12670 Education General - City Wide 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 221117 Computer Education 600002 Contingency For Project Expansion Contingency For Grant Expansion 440046 Title Iv, Part A 041008

Amount: \$95,294

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

Rationale: Transfer of funds to open new position for position number 455840. Position was closed and funds didn't drop to pointer to open new

position.

Transfer From: Transfer To: Pre-K - 12 Curriculum Education General - City Wide 12670 10814 358 Title IV Title IV 358 57915 Miscellaneous - Contingent Projects Regular Position Pointer 51300 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440046 Title Iv, Part A

Amount: \$96,000

892. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School CIT PayGo Fund 485 485 CIT PayGo Fund 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$97,402

893. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Funds to purchase 2 Expeditions through National Auto Fleet

Transfer From: Transfer To:

11940 School Transportation - City Wide 11870 Student Transportation 115 General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 55005 Property - Equipment **Options Student Transportation** Transportation Administration 255021 255001

000000 Default Value 000000 Default Value

Amount: \$100,000

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 894.

Rationale: Prep for budget mods

Transfer To: **Transfer From:** 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 297920 Other Government Funded - Support Services 221011 Improvement Of Instruction 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 442194 442194 19-Grant 2) Fy20

19-Grant 2) Fy20

Amount: \$102,017

Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22431 Burnham Elementary Inclusive Academy CIT PayGo Fund CIT PayGo Fund 485 485 Capitalized Construction Capitalized Construction 56310 56310 144605 **Brick Masonry** 253508 Renovations

Default Value

000000

Default Value 000000

Amount: \$103,869

Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide 896.

Rationale: Funds Transfer From Project

Transfer From: Transfer To: 22431 Burnham Elementary Inclusive Academy Capital/Operations - City Wide 12150 488 Series 2017H Series 2017H 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$103,870

Amount: \$104,338

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

Rationale: Prep for budget mods

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 57915 Miscellaneous - Contingent Projects Other Government Funded - Support Services Improvement Of Instruction 297920 221011 442188 21st Century Community Learning Centers - (Cohort 442188 21st Century Community Learning Centers - (Cohort 15-Grant 3) Fy20

15-Grant 3) Fy20

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From: Capital/Operations - City Wide 30051 Daniel C Beard Elementary School 12150 Series 2017H Series 2017H 488 488 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$106,756

899. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for MSAP Budget alignment.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$108,000

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide31251Thomas J Higgins Elementary Community Academy488Series 2017H488Series 2017H56310Capitalized Construction56310Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$110,018

901. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide24191Abraham Lincoln Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$111,981

902. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transferring funds to unit 10850 for use to purchase additional requested guidance/counseling services for high schoolers.

Transfer From: Transfer To: Counseling and Postsecondary Advising 12670 Education General - City Wide 10850 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 600002 Contingency For Project Expansion 212013 Counseling & Guidance Services Contingency For Grant Expansion Title I - District Initiatives 041008 430240

Amount: \$113,000

903. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

Information & Technology Services 11610 Diverse Learner Supports & Services 12510 Special Education Fund General Education Fund 114 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Technical Support** 266203 266203 **Technical Support** 000000 Default Value 000000 **Default Value**

Amount: \$120,000

904. Transfer from Adlai E Stevenson Elementary School to Consolidated Pointer Line Unit

Rationale: Transfer funding to open instructional positions at school unit. Remaining funding will be returned to school unit once positon opening

is complete.

Transfer From: Transfer To:

25471Adlai E Stevenson Elementary School12690Consolidated Pointer Line Unit115General Education Fund115General Education Fund51300Regular Position Pointer51300Regular Position Pointer290001General Salary S Bkt290001General Salary S Bkt001020Fy20 Comparability001020Fy20 Comparability

Amount: \$120,000

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

Rationale: Aligning Oracle to Grant Budget

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Attendance & Social Work 211001 212013 Counseling & Guidance Services Mckinney Vento Education For Homeless 492124 492124 Mckinney Vento Education For Homeless

Amount: \$124,665

906. Transfer from Accounting to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

12510 Information & Technology Services 12410 Accounting General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$125,349

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide24451Francis M McKay Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations

000000

400105

Default Value

Chicago Gear-Up 6 (Year 6) Fy 2020

000000 Defar Amount: \$126,696

908. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to Transfer From:

Transfer To: 12670 Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 600002 Contingency For Project Expansion 290001

041008 Contingency For Grant Expansion

Default Value

Amount: \$127,990

909. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

10610 School Safety and Security Office 12510 Information & Technology Services 210 Workers' & Unemployment Compensation/Tort 115 General Education Fund

57940Miscellaneous Charges57940Miscellaneous Charges266203Technical Support266203Technical Support000000Default Value000000Default Value

Amount: \$129,060

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

Rationale: Updating pointer for positions.

Transfer From:12050 Nutrition Support Services - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide
12050 Nutrition Support Services - City Wide

Lunchroom Fund 312 Lunchroom Fund 312 Regular Position Pointer 53205 Commodities - Supplied Food 51300 256009 Food Service 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$129,405

911. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:Transfer To:46131Edwin G. Foreman College and Career Academy12150Capital/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 009426 All Other 000017 Tif Capital 000017 Tif Capital

Amount: \$130,551

912. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for extended day and substitute services

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

233015 Magnet School Program 290001 General Salary S Bkt

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$132,615

913. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Allocating funds for positions to be opened in grant.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer School Health And Partnerships School Health And Partnerships 261021 261021 Improving Vaccination In Under Vaccinated Populations Improving Vaccination In Under Vaccinated 210054 210054 **Populations**

Amount: \$135,325

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From: Capital/Operations - City Wide 25411 John M Smyth Elementary School 12150 485 CIT PayGo Fund CIT PayGo Fund 485 56310 Capitalized Construction 56310 Capitalized Construction 144605 **Brick Masonry** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$141,645

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman Elementary School CIT PayGo Fund 485 CIT PayGo Fund 485 56310 Capitalized Construction Capitalized Construction 56310 144605 **Brick Masonry** 253508 Renovations Default Value Default Value 000000 000000

Amount: \$143,305

916. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide24471James B McPherson Elementary School485CIT PayGo Fund485CIT PayGo Fund56310Capitalized Construction56310Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$143,948

917. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 23011 John B Drake Elementary School
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150,000

918. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:Transfer To:23011John B Drake Elementary School12150Capital/Operations - City Wide436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$150,000

919. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award

Transfer From:

12150 Capital/Operations - City Wide

436 IGA and Other Capital Projects Fund

Transfer To:

23011 John B Drake Elementary School

436 IGA and Other Capital Projects Fund

436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 436 IGA and Other Capital Project
 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150.000

920. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:23011 John B Drake Elementary School

Transfer To:
12150 Capital/Operations - City Wide

427 CIP Series 2016B 427 CIP Series 2016B 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$150,000

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 24381 Roswell B Mason Elementary School
 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$150,170

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

Rationale: Transfer of funds to cover bucket cost.

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 119064 Oip - Physical Education 290001 Default Value 000000 000000 Default Value

Amount: \$152,000

923. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
46511 Robert Lindblom Math & Science Academy 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: \$161,515

924. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:53101 Marie Sklodowska Curie Metropolitan High School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$162,060

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide53041Charles Allen Prosser Career Academy High School

437 CIP Series 2018D 437 CIP Series 2018D 56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$166,252

926. Transfer from Payroll Services to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

12450 Payroll Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 266203 Technical Support 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$166,390

927. Transfer from Accounts Payable to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

12430 Accounts Payable 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Technical Support Technical Support** 266203 266203 000000 Default Value 000000 Default Value

Amount: \$167,800

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

Rationale: Funds Transfer From Award

Transfer To: **Transfer From:**

12150 Capital/Operations - City Wide Wolfgang A Mozart Elementary School 24611 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310 144605

Brick Masonry 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$168,120

Transfer from Capital/Operations - City Wide to Noble - UIC College Prep 929.

Rationale: Funds Transfer From Award

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

66147 Noble - UIC College Prep 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: \$171,751

930. Transfer from Magnet, Gifted and IB Programs to William H Brown Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs William H Brown Elementary School 22351

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

Miscellaneous - Contingent Projects Property - Equipment 55005

233015 Magnet School Program 119010 Other Instructional Programs

Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$173,697

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School

CIT PayGo Fund CIT PayGo Fund 485 485 56310 Capitalized Construction 56310 Capitalized Construction

009559 Boiler/Mechanical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$174,000

932. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30031 Walter S Christopher Elementary School

488 Series 2017H 488 Series 2017H 56310 Capitalized Construction 54125 Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$175,009

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46421 Benito Juarez Community Academy 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 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$178,094

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

46421 Benito Juarez Community Academy High School
 427 CIP Series 2016B
 56310 Capital/Operations - City Wide
 427 CIP Series 2016B
 56310 Capitalized Construction
 56310 Capitalized Construction
 253508 Renovations
 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$178,094

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 422 Series 2020A EBF 422 Series 2020A EBF

56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$198,493

936. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to balance CPP PFA budget

Transfer From: Transfer To: 12670 Education General - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Payment To Other Government Units 600002 Contingency For Project Expansion 410001 Contingency For Grant Expansion State Preschool For All Age 3-5 Community 041008 376673 Partnerships Fy20

Amount: \$200,000

937. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award

Transfer From: Transfer To: Capital/Operations - City Wide 22741 Grover Cleveland Elementary School 12150 Other State Funded Capital Grants Other State Funded Capital Grants 425 425 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 379025 2020 Dceo State Capital Grants 379025 2020 Dceo State Capital Grants

Amount: \$202,226

938. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer of funds for teacher extended day and substitute buckets for MSAP programming.

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 233015 Magnet School Program 290001 General Salary S Bkt Magnet Schools Assistance Program (Cpsmsap) Fy20 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 500311

Amount: \$206,360

939. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 12510 Information & Technology Services Public Building Commission O & M General Education Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 266203 **Technical Support** 266203 **Technical Support** 000000 000000 Default Value Default Value

Amount: \$214,046

940. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$220,618

941. Transfer from Perspectives - Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:66056 Perspectives - Math and Science Academy

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 253544
 Child Award

 000000
 Default Value
 000000
 Default Value

Amount: \$224,520

942. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds needed in order to create requisitions for: Gifted Unlimited LLC \$10831.74 (Accelerated Placement test materials) and Thorsen

Consulting \$213875 (Offer/Waitlist module)

Transfer From: Transfer To:

11201Access and Enrollment11201Access and Enrollment115General Education Fund115General Education Fund

57940Miscellaneous Charges54125Services - Professional/Administrative266203Technical Support221001School Instructional Support Services000000Default Value000000Default Value

Amount: \$225,000

943. 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
 332 NCLB Title I Regular Fund
 69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430235 Nonpublic Inst. & Supp. Serv. - Catholic 430237 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$225,000

944. Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

23531 Charles G Hammond Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction

 009553
 Roofs
 253544
 Child Award

 000000
 Default Value
 000000
 Default Value

Amount: \$225,691

945. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 485 CIT PayGo Fund
 56310 Capitalized Construction
 25381 John D Shoop Math-Science Technical Academy ES
 485 CIT PayGo Fund
 56310 Capitalized Construction
 56310 Capitalized Construction

 144605
 Brick Masonry
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$230,185

946. Transfer from John D Shoop Math-Science Technical Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:25381 John D Shoop Math-Science Technical Academy ES
Transfer To:
12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$230,230

947. Transfer from Hannah G Solomon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:25431 Hannah G Solomon Elementary School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253544
 Child Award

 000000
 Default Value
 000000
 Default Value

Amount: \$232,219

948. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for MSAP budget alignment.

Transfer From: Transfer To:

Magnet, Gifted and IB Programs
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

233015 Magnet School Program 119010 Other Instructional Programs

500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$235,750

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

Rationale: Updating pointer ifor positions.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Commodities - Supplied Food Regular Position Pointer 53205 51300 Nss - Breakfast Program General Salary S Bkt 256014 290001 000000 Default Value

Default Value 000000

Amount: \$243,000

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Henry D Lloyd Elementary School 24221 485 CIT PayGo Fund 485 CIT PayGo Fund Capitalized Construction Capitalized Construction 56310 56310

144605 Brick Masonry 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$244,454

951. Transfer from Talent Office to Talent Office

Rationale: Transfer to fund for Purchase Order.

Transfer To: **Transfer From:**

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

52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative

Payroll Salvage Talent Management 419001 264217 000000 Default Value 000000 Default Value

Amount: \$250,000

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

Rationale: Aligning Oracle to Grant Budget

Transfer To: **Transfer From:**

11371 Student Support and Engagement 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 211001 Attendance & Social Work 290001 General Salary S Bkt

Mckinney Vento Education For Homeless 492124 492124 Mckinney Vento Education For Homeless

Amount: \$265,560

953. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide Diverse Learner Related Services Providers - City 11675 Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Social Services Outreach 211311 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$270,836

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

Rationale: Funds Transfer From Award

Transfer To: Transfer From: Capital/Operations - City Wide 46211 Lake View High School 12150 CIT Bond Fund 486 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$271,170

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

Rationale: Funds Transfer From Project

Transfer From: Transfer To: Lake View High School Capital/Operations - City Wide 46211 12150 CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$271,170

956. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: Transfer of funds for teacher extended day and substitute services for MSAP programming.

Transfer From: Transfer To: Magnet, Gifted and IB Programs 31301 Claremont Academy Elementary School 10845 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 233015 Magnet School Program 290001 General Salary S Bkt 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20 500311 Magnet Schools Assistance Program (Cpsmsap) Fy20

Amount: \$276,700

957. Transfer from Diverse Learner Supports & Services to Law Office

Rationale: Budget Line for Due Process Awards for the "Procedural Safeguards" team which is moving to the Law Dept.

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 10210 Law Office

114 Special Education Fund 114 Special Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 233005 Odlss Procedural Safeguards 233005 Odlss Procedural Safeguards

000000 Default Value 000000 Default Value

Amount: \$282,240

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus 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: \$304,000

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

Rationale: Updating pointer line for positions.

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 53205 Commodities - Supplied Food 51300 Regular Position Pointer Nss - Lunch Program General Salary S Bkt 256013 290001 000000 Default Value 000000 Default Value

Amount: \$352.595

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

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150Capital/Operations - City Wide46211Lake View High School486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction

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

Amount: \$352,630

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

Rationale: Aligning Oracle to Grant Budget

Transfer From: Transfer To:

11371 Student Support and Engagement 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

211001 Attendance & Social Work 253743 General Transportation Services - Homeless 492124 Mckinney Vento Education For Homeless 492124 Mckinney Vento Education For Homeless

Amount: \$358,201

962. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer funding to Counseling and Postsecondary Advising - City Wide for the FY20 Chicago Gear-Up 6 (Year 6). Transfer needed to clear negative that was created due to grant conversion.

Transfer From: Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer

000000

Default Value

600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 400105 Chicago Gear-Up 6 (Year 6) Fy 2020

Amount: \$378.779

963. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award

Default Value

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22301 Alex Haley Elementary Academy CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Repairs & Improvements Roofs 251392

Amount: \$412,846

000000

964. Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

Capital/Operations - City Wide 22301 Alex Haley Elementary Academy 12150 CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$412,846

965. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
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: \$418,454

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

Rationale: Transferring funds to pointer line

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund52140Career Service Salaries - Other51320Bucket Position Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000389 Cte Programs 000389 Cte Programs

Amount: \$441,542

967. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
22771 Edward Coles Elementary Language Academy

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 000000 Default Value 000000 Default Value

Amount: \$450,000

968. Transfer from Edward Coles Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:22771 Edward Coles Elementary Language Academy

Transfer To:
12150 Capital/Operations - City Wide

427CIP Series 2016B427CIP Series 2016B56310Capitalized Construction56310Capitalized Construction253508Renovations253536Emergency Capital Repairs

000000 Default Value 000000 Default Value

Amount: \$450.650

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

Rationale: Funds Transfer From Award

Transfer From:Transfer To:12150Capital/Operations - City Wide22271Daniel Boone Elementary School

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

253536 Emergency Capital Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$493,193

970. Transfer from St. Cornelius Pre K Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:26081 St. Cornelius Pre K Center

Transfer To:
12150 Capital/Operation

26081St. Cornelius Pre K Center12150Capital/Operations - City Wide486CIT Bond Fund486CIT Bond Fund56310Capitalized Construction56310Capitalized Construction253508Renovations253545Individual Accommodations

000000 Default Value 000000 Default Value

Amount: \$643,155

971. Transfer from Capital/Operations - City Wide to St. Cornelius Pre K Center

Rationale: Funds Transfer From Award

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 253508 Renovations

253545 Individual Accommodations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$643,155

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

Rationale: Funds Transfer From Award

Transfer From:
Transfer To:
26351 Genevieve Melody 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: \$747,722

973. Transfer from Joseph E Gary Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:23311 Joseph E Gary Elementary School

Transfer To:
12150 Capital/Operations - City Wide

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$764,307

974. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funding and load funding for approved positions within Headstart-Child Supp. Dis. SP Initiative.

Transfer From:Transfer To:
11675 Diverse Learner Related Services Providers - City Wide
11675 Diverse Learner Related Services Providers - City

Wide

362Early Childhood Development362Early Childhood Development57915Miscellaneous - Contingent Projects51300Regular Position Pointer211311Social Services Outreach290001General Salary S Bkt

041008 Contingency For Grant Expansion 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$840,079

975. Transfer from Camelot Excel - Englewood HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

63142 Camelot Excel - Englewood HS 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 **Emergency Capital Repairs** 253508 Renovations 253536 Fund 436 Spend Down Fund 436 Spend Down 000057 000057

Amount: \$984,666

976. Transfer from Access and Enrollment to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

11201 Access and Enrollment 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$1,055,697

977. Transfer from Information & Technology Services to Access and Enrollment

Rationale: Return funds to budget for tech and test admin

Transfer To: **Transfer From:** 12510 Information & Technology Services 11201 Access and Enrollment

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Technical Support Technical Support** 266203 266203 000000 Default Value 000000 **Default Value**

Amount: \$1,055,697

978. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to correct program code.

Transfer To: **Transfer From:**

11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development 362 Early Childhood Development 362 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 119027 **Prek Instruction** 410001 Payment To Other Government Units State Preschool For All Age 3-5 Community 376673 376673 State Preschool For All Age 3-5 Community

Partnerships Fy20 Partnerships Fy20

Amount: \$1,441,667

979. Transfer from Rickover Military High School at Luther North to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From: Transfer To:

Rickover Military High School at Luther North
 Other State Funded Capital Grants
 12150 Capital/Operations - City Wide
 Other State Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other

343920 Cdb - Gaming Revenue 343920 Cdb - Gaming Revenue

Amount: \$1,898,488

980. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: FY20 ITS projects

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12510 Information & Technology Services 312 Lunchroom Fund Lunchroom Fund 312 Miscellaneous Charges Miscellaneous Charges 57940 57940 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$2,188,141

981. Transfer from Information & Technology Services to Nutrition Support Services - City Wide

Rationale: FY20 NSS Projects.

Transfer From: Transfer To:

12510 Information & Technology Services 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Technical Support Technical Support** 266203 266203 000000 Default Value 000000 **Default Value**

Amount: \$2,188,141

982. Transfer from Education General - City Wide to Information & Technology Services

Rationale: FY20 approved ITS projects

Transfer From:12670 Education General - City Wide

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

266203Technical Support266203Technical Support000000Default Value000000Default Value

Amount: \$3,000,000

983. Transfer from Information & Technology Services to Information & Technology Services

Rationale: FY20 approved ITS projects

Transfer From: Transfer To:

12510 Information & Technology Services
 12510 Information & Technology Services
 115 General Education Fund
 115 General Education Fund

54125 Services - Professional/Administrative 57940 Miscellaneous Charges
266203 Technical Support 266203 Technical Support
000000 Default Value 000000 Default Value

Amount: \$3,000,000

984. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to correct program code

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	54125	Services - Professional/Administrative
119027	Prek Instruction	410001	Payment To Other Government Units
376671	State Preschool For All Age 0-3 Community Partnership	376671	State Preschool For All Age 0-3 Community
	20		Partnership 20

Amount: \$4,240,000

985. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer F	From:	Transfer 1	o:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56302	Capitalized Equipment
266418	Technology Purchases	266418	Technology Purchases
000057	Fund 436 Spend Down	000057	Fund 436 Spend Down

Amount: \$7,000,000

986. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to balance CPP 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	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	410001	Payment To Other Government Units	
041008	Contingency For Grant Expansion	376671	State Preschool For All Age 0-3 Community	
			Partnership 20	

Amount: \$9,052,619

987. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer to balance CPP PFA 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	54125	Services - Professional/Administrative	
600002	Contingency For Project Expansion	410001	Payment To Other Government Units	
041008	Contingency For Grant Expansion	376673	State Preschool For All Age 3-5 Community Partnerships Fy20	

Amount: \$11,358,531

988. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award

Transfer From:
12150 Capital/Operations - City Wide

422 Series 2020A EBF
56310 Capitalized Construction
266418 Technology Purchases

000000 Default Value

Amount: \$13,000,000

Transfer To:

12510 Information & Technology Services

422 Series 2020A EBF 56302 Capitalized Equipment 266418 Technology Purchases

000000 Default Value

989. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project

Transfer From:

12510 Information & Technology Services

437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases

000000 Default Value

Amount: \$20,000,000

Transfer To:

12150 Capital/Operations - City Wide

437 CIP Series 2018D
56310 Capitalized Construction
266418 Technology Purchases

000000 Default Value

Respectfully submitted:

Janice K. Jacksoff
Chief Executive Office

Approved as to legal

Joseph Moriarty General Counse